



Cedar City

10 North Main Street • Cedar City, UT 84720
435-586-2950 • FAX 435-586-4362
www.cedarcity.org

CITY COUNCIL MEETING
SEPTEMBER 17, 2014
5:30 P.M.

Mayor
Maile L. Wilson

Council Members
Ronald R. Adams
John Black
Paul Cozzens
Don Marchant
Fred C Rowley

City Manager
Rick Holman

The City Council meeting will be held in the Council Chambers at the City Office, 10 North Main Street, Cedar City, Utah. The agenda will consist of the following items:

- I. Call to Order
- II. Agenda Order Approval
- III. Administration Agenda
 - Mayor and Council Business
 - Staff Comment
 - Recognize Dawn Jones – Chief Allinson

- IV. Public Agenda
 - Public Comments

- V. Business Agenda
Public

Consent Agenda

- 1. Approval of minutes dated August 20, 26, & 27, 2014
- 2. Approval of bills dated September 5 & 11, 2014
- 3. Approve an easement to South Central Communications at the south end of the Airport property, north of U-56 – Mike Savage
- 4. Approve Cooperative Agency Agreement for Federal Aviation Administration AIP Grant 28 – Russ Volk
- 5. Approve the transfer \$22,000 in capital funds from Canyons park wall project to Canyons Park playground projects – Dan Rodgerson

Action Agenda

- 6. Approve final plat & bond agreement for Temple View Heights Subdivision in the vicinity of 150 S. Kingsbury Drive– Justin Barnes
- 7. Consider Heritage Center fee waiver (sponsorship) in the amount of \$1,000 for the Iron County Children's Justice Center fundraiser – Stephanie Furnival
- 8. Consider Approval of Community Promotions donations – Jason Norris
- 9. Approve a resolution updating the Cedar City Engineering Standards – Kit Wareham

Dated this 15th day of September, 2014.


Renon Savage, CMC
City Recorder

CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 15th day of September, 2014.


Renon Savage, CMC
City Recorder

Cedar City Corporation does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

If you are planning to attend this public meeting and, due to a disability, need assistance in accessing, understanding or participating in the meeting, please notify the City not later than the day before the meeting and we will try to provide whatever assistance may be required.

COUNCIL MINUTES
AUGUST 20, 2014

The City Council held a meeting on Wednesday, August 20, 2014, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Don Marchant; Fred Rowley.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Paul Irons; Leisure Services Director Dan Rodgeron; Fire Marshal Mike Phillips; HR Specialist Natasha Hirschi; Lieutenant Darin Adams; Airport Operations Kelly Dangerfield.

OTHERS PRESENT: Betsy Carlile, Derek Smith, David Stonehouse, Dave Jacobson, Ann Smith, Ben Davidson, Terry Irons, Darin Adams, Tyler Brown, William Shaw, Marilyn Kidwell, Harry Brown, Dana Miller, Ron Larsen, Tom Jett, Scott Jolley, Doug Hall, Holly Coombs, Tracie Sullivan, Kari Coleman, John Sullivan.

CALL TO ORDER: Dave Stonehouse of Mountain View Baptist Church gave the opening prayer; the pledge of allegiance was led by Councilmember Rowley.

AGENDA ORDER APPROVAL: Councilmember Black moved to approve the agenda order; second by Councilmember Marchant; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF

COMMENTS: ■Marchant – The Mayor & Rick passing another birthday, we celebrate a day late. ■Rowley – I was in the backroom at District Office, there are 100 backpacks donated by the Iron County Realtors for students, I want to thank them. Also an officer stopped and gave my grandson a Subway card for riding his bike with a helmet on. After last week, I got a call asking us to spotlight new businesses. ■Cozzens – kudos to those responsible for the prairie dog fence at the Golf Course. Rick – looking when we went out to bid it was way over, so the efforts with the County and Steve Carter's crew we saved a lot of money. We will move to the next step by completing trapping and then we will be able to remove the remaining dogs. ■Swear in Officer Ryan Coleman and Officer Kyle Liddiard: Chief – Ryan Coleman and Kyle Liddiard are in their FTO program, we want to swear them in. Ryan from Enoch, a graduate of SUU and stint with Marines, he is married to Kari. Kyle came to us by way of UVU and Santaquin PD, he is also certified, and has a 4 year degree in Criminal Justice, he is married to Amber. Renon Savage administered the Oath of Office.

PUBLIC COMMENTS: ■Scott Jolley, Chamber of Commerce – 4 items we have our Golf Tournament next Wednesday, you have a great Golf Pro and he has worked well with us. Sept 18 is the Economic Summit, Jonathan Johnsen of Overstock.com is the key note speaker. We look at fees and with pressure at the Airport and tenants; we hope the

Council will be mindful to not fee them more than necessary. We want growth to stay in the community. We don't want added undue pressure. Marchant – any specific businesses? Scott – Upper Limit and Syberjet. With all their training having to pay a fee every time they touch down. They can drop in St. George and Parowan so I hope we are open and friendly to those businesses. We are launching a new website, Cedar Advocacy, it will be linked to our website, and it will give links to reach elected officials and will be easy for them to be involved in the Legislative process. We are doing it as a partnership with the US Chamber of Commerce; it will be driven to local and state issues. ■Tom Jett – a few months ago there was an issue with Upper Limit Aviation with the noise, there is a curve with any new environment, but the noise has diminished substantially, they understood there was concern and disruption in people's lives, and Upper Limit stepped up to the plate to minimize the disturbance. Mayor – the semester starts on Monday, but we have had a number of meetings with Upper Limits and have been working for a number of months.

PRESENTATION FROM BLM REGARDING THUNDERBIRD GARDENS –

DAVE JACOBSEN: Dave Jacobsen, Regional Planner with the BLM – this is a Cedar City Recreational and Public Purpose lease. In 1960 Cedar City asked for this 390 acres, the original lease was for general recreational purposes for golf course, picnic area, rifle range, archery range and ampitheater. In 1963 it was patented to the City for \$975 and 2014 the Golf Course and flood control have been completed. There was a question on the number of people that go to the area each day. See presentation on Exhibit "A". This is a popular place. The BLM is working on a trails plan for non-motorized use, Thunderbird Gardens is a hub. We need a trailhead for people to park their cars, etc. We identified an area we feel would work best. We are working with an International Mountain Biking. Part of the system is Hwy-14 to Shurtz Canyon.

Paul – are you asking for approval today? Dave – you can have some time to think about it. Cozzens – what about ATV use? Dave – there is only one location for ATV. Anything currently open to motorized trails will remain. That was asked by the Recreation Committee. Rowley – what if someone on ATV gets on BLM property? Dave – the side trail is used by the ATV and Motorcycles, we will leave that trail open as well as the one to Ghost Flats. Paul – can you put that in the MOU? Dave – yes. Cozzens – we want that in the MOU. Rick – on the things BLM will provide, removing trash and provide cans; City to provide a dump truck and remove debris, who will empty the garbage cans? Dave – right now we will remove trash as we do with our other trail heads. The shooting trash, SUU is planning a clean-up day on September 11th and we are planning to do Public Lands Day there as well. The dump truck is to remove vegetation and haul in dirt. Black – are you planning a fence? Dave - yes a post and rail fence. In long term if this is a popular trail head it will need a toilet and we will partner on that. The State of Utah has given us toilets in the past; we are hoping they will on this. The cost for a toilet is \$20,000 for a single vault, \$40,000 for a double. Rowley – water runs across that from time to time. Dave – we get flow along the trail, we will put in rip rap so the water did not take out the trail head. Rick – is the trail head elevated, how high? Dave – 4 to 5 feet. Rowley – it would be a great addition. Rick – did you talk with Trails or Parks & Rec? Dave – both. Dan – they both felt we should support this project, and

the Tourism Bureau would like to use that as well. Rowley – it is traditionally a shooting spot, it will take some habit breaking. Paul – is all the property in the City limits? If it is outside we will have problems in enforcing shooting. Black – the City not being able to commit future funds is an issue. Paul – that will have to be put in the MOU. Kit – it is in the City limits. Rowley – the shooting takes place in the dike area. Chief – it is not the direct route of patrol; we will have to use dedicated time to go up there. Paul – does the council want a finalized draft to come back to you with the preservation of the ATV trails and not binding future councils? Yes. Rowley – Eagle Scout projects could take place up there. Cozzens – are a lot of the trails already developed? Dave – there are a few, most would be new construction. After we get draft from the International Mountain Biking we will propose trails. We will use trail crews to help with construction. Black – do you do berms to control the water? Dave – yes for long term easy maintenance.

**CONSIDER A RESOLUTION APPROVING THE ASSIGNMENT OF AN
EXISTING CABLE FRANCHISE AGREEMENT FROM BRESNAN
COMMUNICATIONS, LLC TO TDS BAJA BROADBAND, LLC – BAJA**

BROADBAND: Paul – the resolution is in the packet, we would assign the existing contract to Baja, it last until 2025, it is a way for the City to give a non-exclusive right to install infrastructure in our right-of-way. Rowley - non-exclusive, so you can have six on a pole? Paul – Federal Law does not allow exclusive. Black – do we want to do this before the sale is complete? Bill Shaw, General Manager for Baja – we have been since August of last year, largest in the nation and own a lot of rural companies. They are a long term operator; I have tried to acquire this area for a long time. Clustering the Southern Utah Market will bring a lot of synergy. We have brought in by increasing to 100 meg. The sale is projected to close October 1; it is contingent on the transfer being done. Under the FCC guidelines the City has a window of opportunity to approve, it gives the ability to manage and operate under the franchise. Rowley – after the dike break in Santa Clara there was a lot of customer service issues, have the customer service improved? Bill – the customer called into the call center in New Mexico and there is a charge if they lose the box, we contacted the customer and the Mayor and City Attorney. Rowley – on the personal level you took care of it? Bill – yes, if you talk with customers you will find they are pleased. Cozzens – is the broadband wireless? Bill – no it is wire, there is a density requirement. Cozzens – what about businesses? Bill – over the last 10 years commercial has been the growth engine, we have been aggressive in building to businesses, both fiber and broad band services. Rowley – how far does the coax run before it hits fiber? Bill – it is 200 homes per mile. We will continue the model. We started doing fiber to the home, TDS Telecom is doing that and you will start seeing that. There is a difference in broadband and fiber. Rowley – can fiber be strung on poles or buried? Bill – both, we follow the utility run. Paul – the timing, we can insert a section 7 to say it becomes simultaneous with ownership; for the last two owners they did not come to us, this is nice they come and say hello. Bill – I have been doing cable since the early 80's, my experience is we are the local provider, we will continue to do that. I look forward to working with you and the area. The transfer must be completed before closing. Action.

DISCUSS SWATC TRAFFIC ISSUES – DANA MILLER: Dana – it is a pleasure to be here, we have been waiting a long time for this. Last Wednesday Method Studio and Hughes Construction were chosen and will design and construct the building, we have met with Method Studio and they will come back next Monday and we hope to be 90% there, they want substantial completion at Thanksgiving next year. One surprise is that we will build the building on the west side of the property by 860 West and limit the development by the easement by Boulevard. The excavation is about ½ million less in this area. They will be able to get to work quicker and put more money in the building. Construction cost has increased 15% in the last two years. Cozzens – what is the over-excitation on the west side? Dana - 3 feet on the east side and 6 feet on the west. Cozzens – is it hard to crowd the building in? Dana – it was not too bad, we had a second building planned in the area. We are working with Kit and the Chief Allinson for the best entrance. They will finish improvements on 800 South from 555 West to 860 West. We will have several programs that we don't have yet, we will also move the EMT program to this building. We have a proposal to the Legislature for funding of programs. We visited on parking concerns, we want to encourage students to cross safely, and we will work with Kit and the Chief Allinson on where to locate that. Black – is there an ingress/egress on 860 West? Dana – yes, but it is a service road. There will be delivery for welding and culinary. We are partnering with SUU, we want a hands on experience for hotel/motel and chef programs. There will be a multipurpose room and dining room that opens to a patio. The board room will be upstairs. We want people to be able to use the building. The frontage from 555 to 860 West will be completed. We do anticipate two more buildings on this site. We have Harry Brown from our Board, he is the Chair of our private foundation and it is in the process of raising money to equip the building, we think we will be \$800,000 short to open every program. The first bid package will go out on 12th of September and open 2 weeks later and they hope to start the first part of October. Brennan will do very well as the new director. Ground breaking a week from tomorrow at 1PM. Marchant – thank you for conducting the institution to this point, this is a great. Dana – it has been so rewarding to see how the college is helping the businesses in the community. We are working with Syberjet right now. Marchant – that facility will be as valuable as the university, we have two different elements, the trades are finally getting recognition and it is a blessing to our community. Dana – our students come from the 4 county areas. We anticipate 600 – 800 street crossings a day. Black – have there been discussions about needing traffic stops in the area? Dana – we are doing traffic studies and will find solutions that will work for us.

CONSIDER A COOPERATIVE AGREEMENT FOR LEASE EXTENSION WITH YETI – KERRY FAIN/DAN RODGERSON:

Dan – YETI being a tenant was a great thing and they put 15,000 people through their facility. We wanted to extend the agreement, it wasn't an easy process; we left in all the changes so you could see, the hours of operation are modifications. The major modifications are how the gross revenue was factored into the monthly lease amount; they had taken the registrations during the summer so they took the position that that was not raised during their lease time. We want that factored in. Kerry had concerns with that, and we finally got language they agreed with. They didn't want to do fundraising and have us get money. It has gone to the P&R Board. Rowley – was RAP tax helping with seating? Paul – this year's

allocation went for air curtain at the door and paving on the west parking lot. Dan – there are remaining funds from this year and we have met with them to see how they want the funds spent and we have agreed on a walk way. Kit's crew has engineered it, we wanted to go to the Lake also but we were not able to do that. Rowley – what amount of money were you able to judge their facility consumed. Dan – they paid \$19,500, but we have not closed out our year, we are over budget about \$20,000. Another change was we addressed water and heating of water, we did not address the heat in the building, that will be included and they will pay the difference on that. Cozzens – they produce an amazing amount of heat to cool the ice, could we pump that into the building? Kit – it is something worth looking at. Rowley – a water circulation past the heat vents. Black – we had parking issues last year, have they been addressed? Dan – the parking was not changed in the contract, we were clear that the area behind the Aquatic Center was not for them to park, it put our evening supervisor in a bad position, it was also an emergency access. We did not want them in the area, it is clear in the contract, it is an enforcement issue, with the paved path and more parking in front of the Aquatic Center it will help. Rowley – no way to have grandmothers set in the car and watch their grandkids by fencing off an area by the lake? It is something to consider. Cozzens – it would be a good draw. Black – enforcement, will we keep the back gate to the rink locked? Dan – the challenge came that their volunteers would leave the gate open. We hot them to understand that it is not a good access point. We will take the funds to pave parking and make a path to the rink, and we are hoping to solve the problem. There is a drop off clause. Rowley – where are we on light adjusting? Rick – we are meeting with Musco tonight, Tony Barney and I went up, we turned off the light on the east poles. We will talk about the warranty if we do adjustments to the lights. Black – in the RAP application YETI wanted to put in a dressing structure on the north side, has there been any other discussions? Dan – this is the dance with a temporary facility, to my knowledge it will not be addressed this year. Black – I was concerned about the utilities. Cozzens – are they optimistic that this year will be as good or better? Dan – we will see if it was new or something that will continue. Consent.

**CONSIDER APPROVAL OF FINAL PLAT & BOND AGREEMENT FOR
TALON POINT, PHASE 1 – DIVERSIFIED PROPERTIES:**

Paul – this is a portion of the property you approved the zone change for last week at South Mountain. Phase I is 16 lots, the Planning Commission looked at this and gave a positive recommendation. The developers have been trying to get this done for some time. They asked that they do Planning Commission and Council back to back. We told them they would need the bonds paid and a positive recommendation from Planning Commission. Consent.

Rowley – what type of life is a chip sealed road in winter weather? Kit – they are good if the subgrade is put in and that was a condition. Rowley – long term plan is to asphalt it? Kit – yes when it develops. Ron Larsen – they will grind up the chip seal when that is done. The bad thing for chip seal is heavy truck traffic, I don't see that happening. Rowley – who owns the property along there? Ron Larsen – there are three owners, HB Capital, 3 Eagle LLC and the School District.

CONSIDER REVISING THE TRAILS MASTER PLAN TO INCLUDE THE RAILROAD PROPERTY – BEN DAVIDSON/DAN RODGERSON:

Ben Davidson, Chair of Trails Commission – in our meeting last week looking at future trails, our overall trails master plan, when put together several years ago, the objective is a circular route around the City. Originally we looked at coming off at Bicentennial, Coal Creek to the West and to the industrial area to the Equestrian Center. At that time the Railroad was active, but they have abandoned the line from Airport Road to 300 West we feel it would be a much better way to complete the route, tie into the bridge on 300 West to the Coal Creek trail, if the City is successful in purchasing the railroad property it wouldn't take much to pave the rail bed. There are plans to widen Industrial Road and be far enough without a safety issue, we would like the Airport Road to 300 West added to the master planned trail. We will have to work with some private property owners further down. It would be a faster way to complete the loop. Cozzens – I have heard other people are looking at that property; does the City have an advantage? Rick – that is why we talked with the trails committee, if this is a priority the people interested would have to deal with the master planned trail going through there property. With widening Industrial Road and the trail it would not be as easy for others. Paul – we hear there is a private property interested. Cozzens – we would have an edge because of the master planned trail? Rick – yes, if there is additional property we would make that available if people are interested. The Railroad is ready for us to make an offer, we held off until the Trails Committee and City Council met. Cozzens – did Cedar City originally give them the property? Rick – yes. Kit – there was a problem the right-of-way was deeded from the property owners to the railroad, so even though the City has record that we bought the property, there is no record. Rick – they said they get these recommendations quite often, but there is a board of directors that we will work with. We have a first right of refusal, we will make an offer, if it is reasonable they will take it, if not they will negotiate. Black – the leverage is we have a master plan that whoever buys the property has to deal with it. Marchant – it does not put us in a great position. Cozzens – where are we on widening Industrial Road? Kit – we will take 8 feet off the railroad property. We have been getting right-of-ways. Consent.

CONSIDER REVISED LEASE AGREEMENT WITH DFCM IN BEHALF OF DCFS FOR THE USE OF FESTIVAL HALL – JASON CLARK:

Rick – Jason is busy with a dress rehearsal. Last year DFCM because of the combining of offices with Division of Family Services their meeting rooms were modified to office space, the approached the City to use Festival Hall and without knowing their use they agreed to pay \$1,000 a month for use of Festival Hall. Jason said they have been great clients and have used the least used rooms in Festival Hall and in the basement of the theatre. We met with DFCM and DCFS to revise on usage and the rate is \$850 per month which is still a great client. Black - how much set up time? Rick – they have been using rooms 3, 4, & 5 that don't get used a lot, so there is not a lot of set up. When they use it in the evening there is an additional charge they pay. Consent.

CONSIDER A FIVE COUNTY REGIONAL HAZMAT INTERLOCAL AGREEMENT – MIKE PHILLIPS:

Mike – This is an agreement with 5 counties, we passed a resolution in 2003 to have a Hazmat interlocal agreement, now confided space

and trench rescue. I met with Mr. Bittmenn, there are 60 agencies on this agreement, and Washington County heads this up. Paul – it will help if there is a natural disaster and we commit resources this helps us get reimbursed by FEMA. It is positive in cooperating with our neighbors and it gives both Chief's the ability to say we cannot send any more resources. We asked if they be more affirmative, they say the stuff is bought by grant money and it is open on where the other money comes from on stocking, we want it to say that is up to each individual community. There is a question on the liability insurance, little things like that. Rowley – if we find the people do they pay? Mike – yes, we bill on a Five County rate. Paul – we can only recoup our actual costs. Rowley – you only bill what the exact cost was. Mike – if we use 50 bags of cat litter we bill them for that as well as wages and fuel costs. Black – how many Hazmat vehicles? Cedar, St. George and Hilddale has heavy rescue, the others have a trailer with a hazmat cash in it. Cedar, St. George and Hilddale are the only hazmat techs that do the work. Swift water rescues training we know have. Rowley – these rains coming every 10 days has helped with range land fires. Mike – yes, it has been a slow fire season. Consent.

CONSIDER AN AMENDMENT TO THE BLM LEASE AT THE AIRPORT –

KELLY DANGERFIELD: Kelly – the Fire Tanker Center at the Airport, paragraph 31 a correction has been made, your copy says to install and maintain, we have more than enough asphalt to maintain. The agreement is to provide and install the items described the items in the scope of use, we will not maintain, that is up to their department. It is a \$30,000 lease amendment for some crack sealing and seal coating at the Tanker Base that would be done by Spencer Asphalt, the Airport General fund would receive about \$3,000. Black – where will it be paid out of? Kelly – the BLM will pay the City \$30,000 a breakdown on the funds \$19,000 to Spencer Asphalt for crack sealing and seal coating, \$6,000 to repaint the helipad has to be painted to FAA specs by Straight Stripe, \$3,000 to the Airport General Fund because we are the contractor and any excess or overruns would not change the amount coming to us. Consent.

CONSIDER ANNUAL SIGNING OF CONTRACT WITH THE STATE FOR DISPATCH SERVICES – CHIEF ALLINSON:

Chief Allinson – we have a consolidated service we have with the State to provide dispatch service. For us and the Fire Dept. is up \$1,300 over last year, the State picks up half the other entities split the difference. Consent.

CONSIDER A RESOLUTION AMENDING THE PERSONNEL POLICY:

Rick – there have been a few things we have wanted to change. Natasha – you have a copy of the resolution. First is a number from 32 hours to 30 hours on part-time workers because of health insurance for Obama Care. We have a donation bank where employees are allowed to donate to others on sick leave, if the employee doesn't use the time it goes to a bank, we are proposing to eliminate the bank. After a year the unused will go to those who donated the time. Cozzens – does it carry over? Natasha – yes, it carries year after year, but if you leave it is not paid out. The next change is to require department heads to live in Iron County and 30 minutes response time of their location that is an addition. The policy is to change the FMLA it says if an employee misses 5 days they can put on FMLA, we will change that to require that they go on FMLA after 5 days, they can use

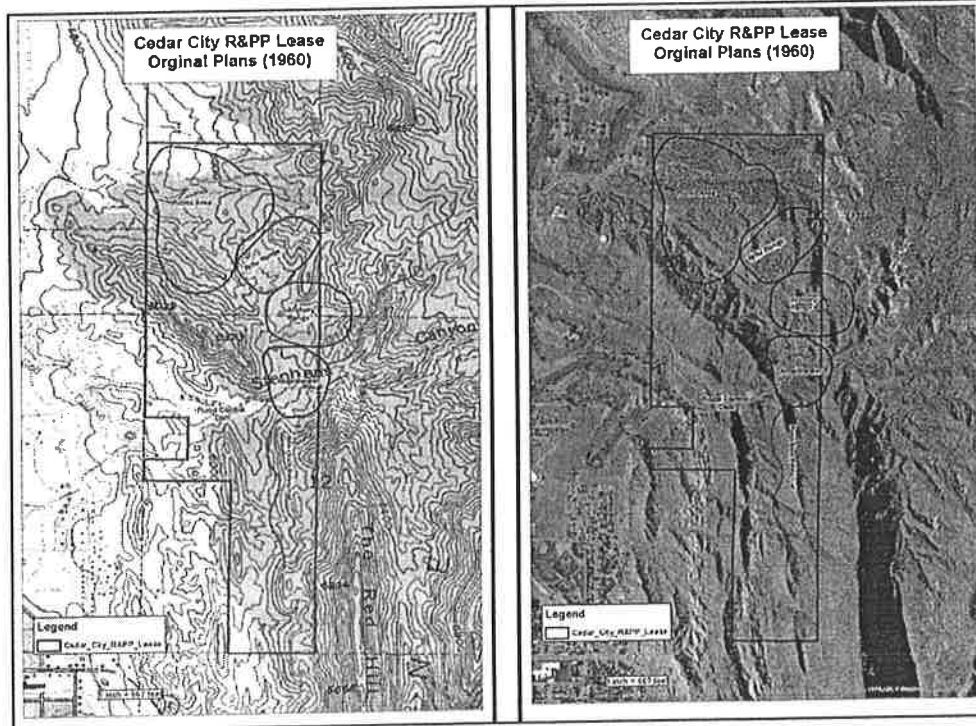
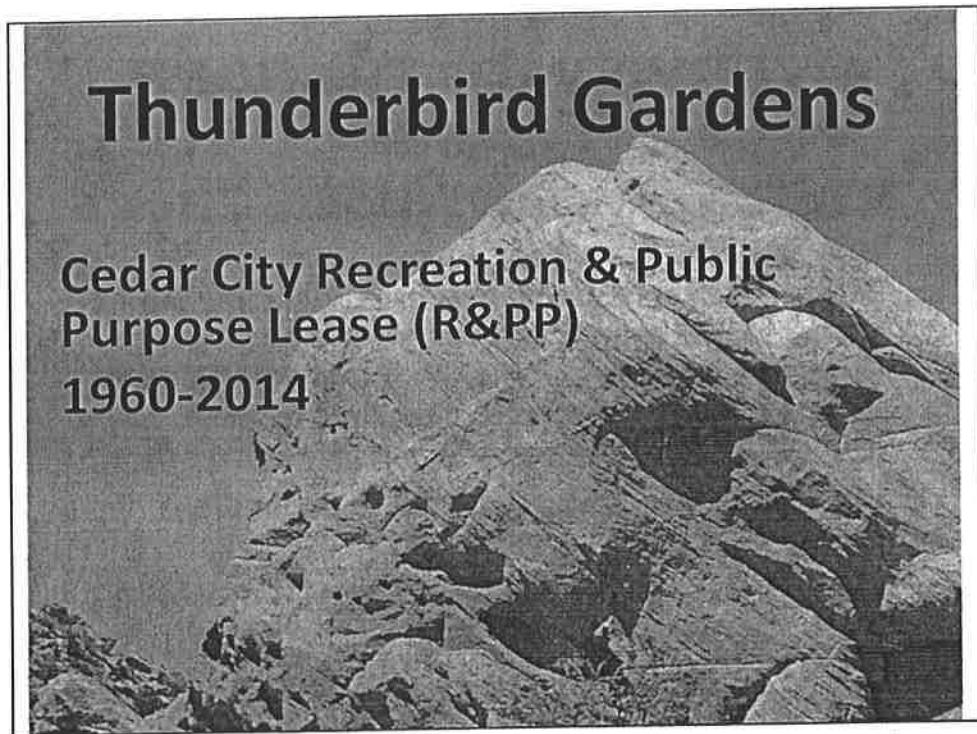
vacation and sick time. It is so an employee doesn't use all vacation and sick leave and then come and say they need an additional 12 weeks of FMLA. Next is that all employees that have a take home vehicle they must live within 10 miles. Cozzens – are any of them close to the 10 miles? Rick – none that are on the list that take their vehicles home are outside the 10 miles. Rowley – why? Rick – whenever an employee uses a vehicle it is to do company business. We have some positions that are emergency response positions so we identified those positions that can justify taking home vehicles. Cozzens – I have a problem with employees taking family to Wal-Mart. What if a water worker is on duty to monitor a well? Rick – that is not allowed. Rowley – why Golf Maintenance Rick if we have a water leak. Rowley – why City Surveyor? Rick – we have a couple positions that have take home vehicles and when that position is replaced they will not have that benefit. Black – on Chapter 6 I am going to have a big thinking on 6.10.3 about grandfathering in. I have a personal feeling that any director has a responsibility to staff to be here. The other stand point if we pay a director \$60,000 to \$70,000 a year and they take that 60 – 70% home they take ¼ to ¾ million dollars over the years out of the community. Paul – that is a switch for the City other than public safety so that is a change. Rowley – I don't know how you say to someone you have a house, but you sell your house and move somewhere else. I am good moving forward, but not going back. Adams – I agree with Fred. Action.

EXECUTIVE SESSION – REASONABLY IMMINENT LITIGATION:

Rowley – our press people need to talk with us, so I would like a 10 minute lapse between the meeting and executive session.

ADJOURN: Councilmember Rowley moved to adjourn with a 10 minute break and then move into the executive session at 7:32 p.m.; second by Councilmember Cozzens; vote unanimous.

Renon Savage, CMC
City Recorder



OVERVIEW OF THE R&PP LEASE

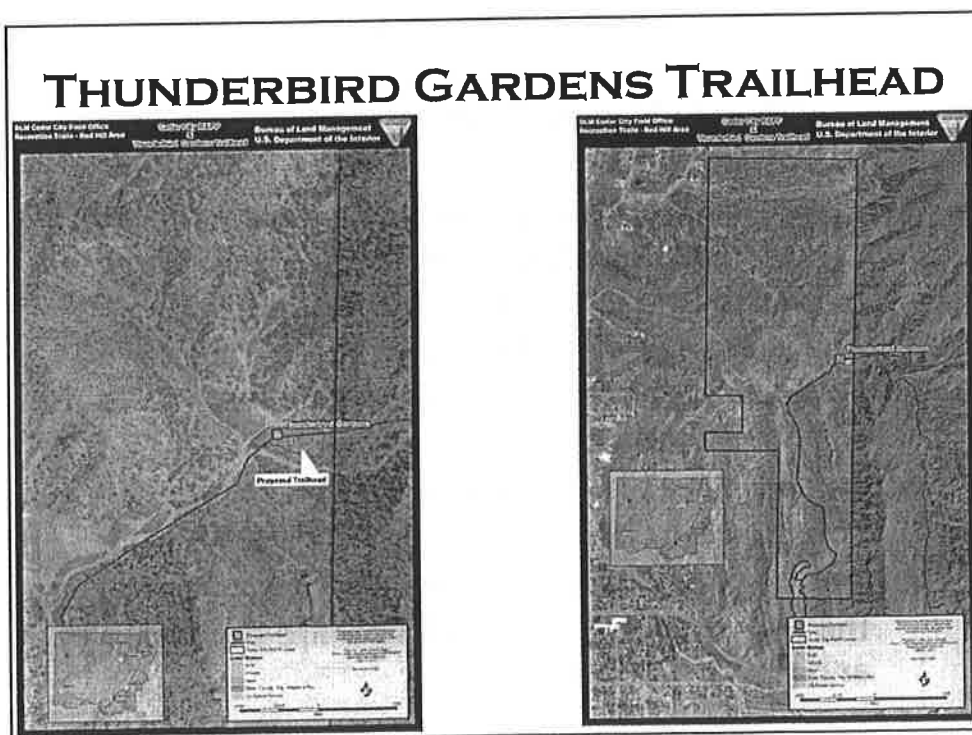
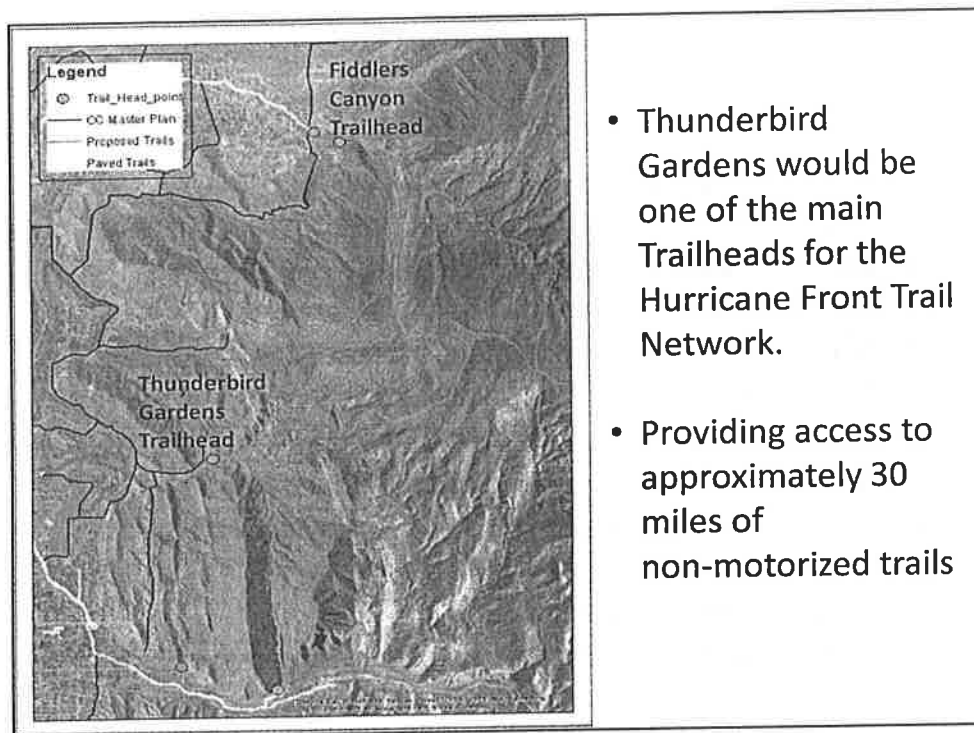
- In 1962 Cedar City received a R&PP lease from the BLM for 390 acres.
- "For general recreational purposes, including but not limited to golf course, golf course driving range, horseback riding, picnic area, outdoor amphitheater for plays, etc., playgrounds, pageants, festivals, hikes, excursions and athletic sports and games in general"
- In 1963 a land patent was issued to Cedar City costing \$975.00
- As of 2014 the Golf Course and Flood Control have been completed.

Use Data for Thunderbird Gardens

- 661 Vehicles per month = 2,000 people per month
- 22 Vehicles per day= 66 people per day
- Friday and Saturday with highest use of 26 vehicle per day or 78 people per day
- Highest use times 8:00PM-10:00PM with 6 vehicles per hour or 18 people per hour

**Average vehicle occupancy = 3 people*

**Data collected from (March 2014) to (August 2014)*



What the BLM Would Provide

1. Assistance with monitoring of the area by BLM law enforcement
2. Assistance with enforcing no shooting by providing "No Shooting" signs and posts
3. Provide the Thunderbird Gardens Trailhead directional sign for main street
4. Install trail signage on trail network including city property
5. Remove trash from the Thunderbird Gardens area
6. Install interpretive kiosk at trailhead and produce trail network map and information for the kiosk
7. Construct trailhead and trails
8. Maintain trailhead and trail network including segments on city property

What is Needed From Cedar City

1. Assistance with construction of trailhead on Cedar City property by providing a dump truck to haul material to and from the site.
2. Approval to construct trails on Cedar City property that will connect BLM trails to trailheads and city paved trails.
3. Enforcement of no shooting and no dumping in Thunderbird Gardens.
4. Sign Memorandum Of Understanding between the BLM and Cedar City to formalize partnership and responsibilities.

SPECIAL CITY COUNCIL/IRON COUNTY SCHOOL BOARD MINUTES
AUGUST 26, 2014

The City Council/Iron County school Board held a meeting on Tuesday, August 26, 2014, at 12:00 p.m. in the Airport Conference Room, 2560 W. Aviation Way, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams, Paul Cozzens, Fred Rowley, Don Marchant. Iron County School Board Members: Michelle Jorgensen, Becki Bronson, Harold Haynie, Shane Adams, Steve Allen.

STAFF PRESENT: City Manager Rick Holman, City Attorney Paul Bittmenn, City Recorder, Renon Savage; Superintendent Shannon Dulaney, Business Administrator Kent Peterson, Directors Jennifer Wood, Steven Burton & Kevin Garrett.

OTHERS PRESENT: Cathy Wentz, Paulette Valentine, Asher Swan.

COMMUNITY INFORMATION SUPPORT CENTERS – PAULETTE VALENTINE

SWU PUBLIC HEALTH: Paulette - the plan began in 2007 when Secretary Leavitt started to talk about the importance of a pandemic. We began to talk with hospitals and medical people about a plan if we had to take care of numbers with a pandemic. See the presentation attached as Exhibit "A". We discussed with emergency management an alternative method to encourage people, and we want to encourage people to stay home and not go to the hospital. Where would it be located, who in charge, who help how to communicate and how to receive supplies, these are decisions we would like the City and School to determine. Cedar City has been bright yellow for a long time and we met with previous Mayor and Council to get this going. There are a lot of things that happen; we hope we will never have to use the plan. I attended a meeting in Diamond Valley and they were all about Ebola, personally I don't think it will be a pandemic. Region wide we have about 125 new diseases a month that we actively quarantine or isolate if they are sick. We do a good job to stop diseases, so this is for something really bad. We have Valley View Medical Center (VVMC) and the Health Department. If 1% of the population is affected, that would be about 450 people needing attention, we could have 48 at VVMC. We have tools we use, alternate care sites, medical clinics as overflow, temporary hospital extensions, at home care and patient-sharing with neighboring hospitals. I think VVMC has an agreement with I thought was the school district, but we don't know. Kent – we have a formal agreement with the Red Cross. Rowley – is Kolob not almost to capacity, Paulette – yes. We will encourage people to stay home. Rowley – do churches come in to play? Paulette - Yes. The hospital basically locks their doors and they do triage in the front area, the Hospital Association with Utah Department of Health have developed hospital triage guidelines which determined who gains admittance which has exclusions if you have a do not resuscitate order, if you have severe neurological conditions, trauma score greater than 2, if you are greater than 95 years, 90 and 85 years old. Because of limited resources they are saving the medical supplies. Mayor – do the local people decide or does it come from the State? Paulette – local, but the hospitals may decide that on their own. It is a more practical approach, all of Utah hospitals and Mesquite have decided on this. My husband has had a heart attack, stroke and kidney transplant he would not be admitted. Extra supplies, at a school, gym, local LDS Church, the hardest thing is who will do the care, the hospital does not have extra doctors and nurses to send there. The at home care

is what we have decided is the best option. A patient arrives at the hospital and does not gain admittance, patient sent to community information support center, public messaging is sent out to tell people not to go to the hospital but to the community information center. They will all have a booklet with the information and registration forms. They will receive information on how to take care of themselves. Also they will be given supplies, masks, gloves, etc. Harold – do you have a list of who is trained medically? Paulette - No, it changes too often. I know in my neighborhood, my LDS ward has this information, but we don't have that at the Health Department. Harold – even if their license expired, they will know the information on how to help others. Paulette – the problem is the lawsuit potential. We have a volunteer pool and we have 387 medical people region wide signed up. When a person comes to a center they are asked if someone is at home to care for them. The supplies are given to them, if not it is turned to the Faith based organization. If they are they are not affiliated with a faith based organization, then the LDS Church has agreed to look in on those people. In 1989 we had a pandemic the hospital in St. George was full, they didn't have anyone and were not in the Faith, I have a map of the LDS organization and they were able to take care of these individuals. When people die it is because they did not have palliative care, food and water. Your role is five things, where, who in charge, how to help, how to communicate and how to get supplies. We will not be able to deliver supplies to you; someone will have to pick it up. Rowley – you have these people lined up at the hospital door, and you have people come from a car wreck, are they treated? Paulette – that is up to the hospital. We have talked about this since 2007; I want to see how it happens. We are going to do a table talk exercise, a functional exercise and then in 2016 we will do a full scale exercise. Dispatch has protocol 86 which is triage over the phone. What do ambulances do when the hospital is full, there are guidelines, but no one has practiced. It is a lot of learning, turn-over in jobs. Rowley – the meeting in Diamond Valley, who did that? Paulette - It was a guy that was very extreme and wanted to distribute information. Rowley – do you see that happening in our county? Paulette - I don't know, there are a few that go to extremes. We will not be blessed if we don't share with our neighbors. Rick – one of the reasons we thought it would be good to talk about that, we need to identify locations, in talking with Paulette I asked how many locations, I suggested the High Schools, Stake Centers are probably too many. With the resources, we need to get on to this, introducing the topic is something these two entities need to decide and then we use staff resources to get volunteers. The Faith based organization will be critical and I think there have been efforts made there. When they do their training we need to have this in place. Paulette – you decide who is in charge and then we help then. Mayor – Shannon can you identify some individuals and we will also and get together. Where to have it and who is in charge. Rick – one of the things mentioned, the LDS Stakes and Wards have the medical resources identified and so when we get locations and put out notice and if Kaye Holman is a nurse for OBGYN she still may be able to help in the other areas. We just need to get started. Cozzens – is our water supply, we need key personnel to have back up people trained. We get 10% of our water supply from mountain springs; we can fill our tanks with that. We need that in the plan if it is serious enough. Have extra pipes and fittings. Harold – the information about the home, there is an education process to look first to our home; it is good information, think twice before you leave your home. Rick – I agree, but when we had the mother's day snow storm, people expected the City to take care of everyone's trees. Paulette – if it happened to you, could you stay home for 3 months without leaving? We will have the exercise in the next few years.

EMERGENCY RESPONSE PROTOCOL INVOLVING ICSD AND CEDAR CITY:

Mayor – identify who we want in a smaller group to work through the five local decisions and how we will work together and where support centers will be. Rick – do you want me to work with Kevin to work through things? Shannon – I am ok to have you work with Kevin and he can bring it back to us.

UPCOMING SCHOOL YEAR JOINT USE OF FACILITIES – CHECKING IN:

Mayor – at our last meeting we talked about our joint use of facilities and working together and getting something put in writing. Michelle – we have, Cori Flannigan has a calendar schedule. Kent – she has all the events calendared, the idea was that anyone could access the calendar and see what is happening. Rick – I think Dan and his staff is using it. The other thing we talked about is a joint use agreement, I talked with John Black to get examples, and I will get a draft with what he is familiar with. Harold - What is the date of the next meeting? Rick – we didn't set a time. Harold – we need to gather again before basketball starts. Rick – when John gets back we will set a meeting and let you know. Shannon – I heard the last meeting was beneficial so it would be good to continue to meet.

SCHOOL BOARD AND/OR COUNCIL BUSINESS:

Mayor – does the School have any other items? Shannon – yes, one, we have been looking at the parking lots of Canyon View High and Middle schools; it is ugly, with near misses. Principal Rich Nielsen brought that to our attention in May last year, we have tried to problem solve to alleviate the traffic issues, we want to share some ideas. Kent – we made a recommendation to hire a consultant and evaluate, we explored that a little bit. See Exhibit “B”, on the black/white there are four options that may work to alleviate the problem. Option A - go out by the baseball fields, we would have to buy property to make that work. B - go out of NE corner of CV and head up the hill and come out by Lefty's, this also requires a land acquisition. C - Would be to come off baseball parking and come out on Northfield Road. We have property, there are a lot of easements, and the water source from the pond is right in the middle of that, there is only enough property for a one way road. D- out baseball parking and come out where the road goes under the freeway. We have tried to chase down a company that could help. First I called Kit and mentioned to him why not a turning lane on Falcon Drive to alleviate the back-up. Kit said that is an option, but you would have to put in no parking along the road. That could be something to try and see if it resolves the situation. There is already a no parking from the Seminary to end of CVHS parking. Rick – Rich came to the City a few years ago to get that and it was granted. Kent – Kit said the bike lane would have to be moved and the road restriped. It is something we could try. Harold – it still does not help with cars coming out of the parking lot. The egress of the school, making a left had turn; it backs up in the school parking lot. An outlet still needs to be addressed for the volume of cars exiting. Kent – we may want to have an evaluation done. Rowley – UDOT has a jug handle to make a right turn and then make a U-turn where the congestion is less. Kent – a few options Rich proposed would put exits on Main Street which is another UDOT issue. Cozzens – could you do another lane south of the middle school? Kent – it is a drainage area. We could come out the middle school parking lot, but it would take out the tennis courts. Harold – people still want to go north, so you need a light or something to help. Mayor – have you talked with Chief Allinson? Kent – no. Cozzens – get Kit and the Chief involved. Mayor – yes to get you through the next little while without major expense. Shannon – it would give us some data, that is why we contacted Kit to see if there is something. Right now it is awful. Harold –

another option where it goes under the freeway make a round-about there is already another exit under the freeway, make it a right hand turn only and then a roundabout. Kent – we have a grass island on each side of the road, could the road be widened. Rowley – a round-about solves all of your problems. Mayor – with high school drivers would a round-about cause more problems? Rowley – would paying someone to direct traffic pay for itself? Shannon – we have had school administrators do that with little success. Rowley – the jug handle is the same as a round-about without the fun of going around impressing your friends. Mayor – would you meet with Kit and the Chief to see what they have to say, if necessary go to an outside firm. Kent – it wouldn't make sense to go to an outside firm without working with you first.

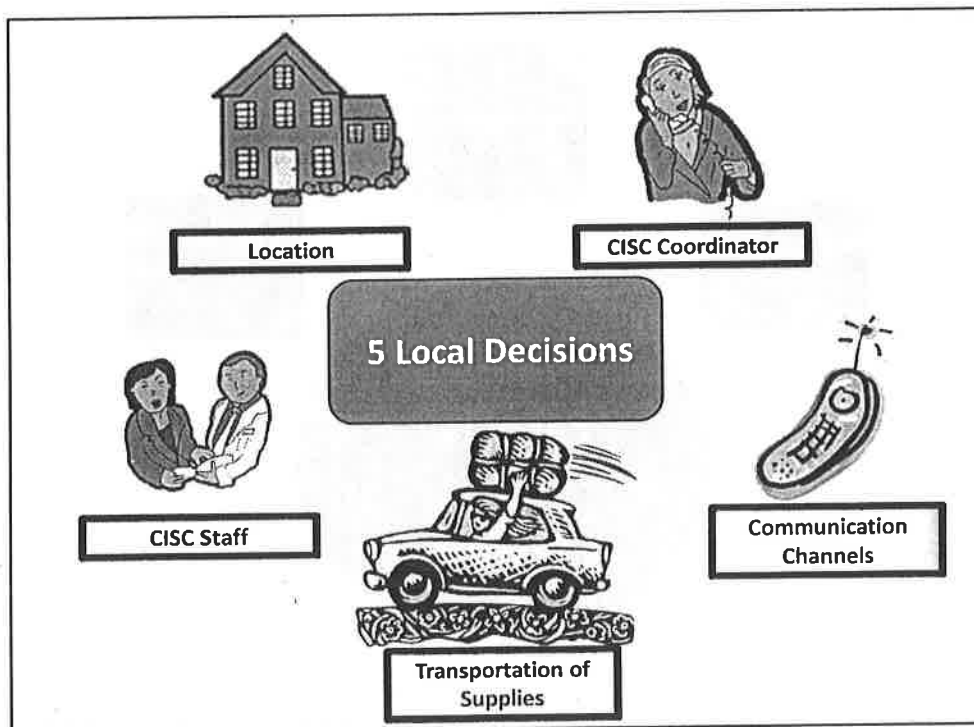
Shannon – we appreciate doing this on an ongoing basis, the more unified the better.


Mayor – we had talked about watering and we know it can't all be done. Today at CVMS they were watering against the Main Street side around 9:30 – 10:00 a.m. Can we try to keep that done earlier? Michelle – we can't take that turn, the time allotted will not allow us to water in the night because of all the users. They said they would have to add another well to be able to do that. Kent – we had a lot of discussion on what to do to provide water for those two schools. Michelle – we have talked about helping participate in that. Kent – according to our guys, we are the last ones on the list. It came down to the schedule.

Mayor – our next meeting, do we want it before the January timeframe. Shannon – we decided quarterly. Shannon – will November 18th work and we will do it at our location.


ADJOURN: Councilman Marchant moved to adjourn at 1:16 p.m.; second by Councilman Adams; vote unanimous.

Renon Savage, CMC
Cedar City Recorder



A black and white photograph showing the aftermath of the September 11 attacks, with the damaged World Trade Center towers visible in the background and people in the foreground.


September 11 Attacks

A black and white photograph of a person in a full-body protective suit and mask, kneeling and working with a chair, likely decontaminating a site after an anthrax attack.

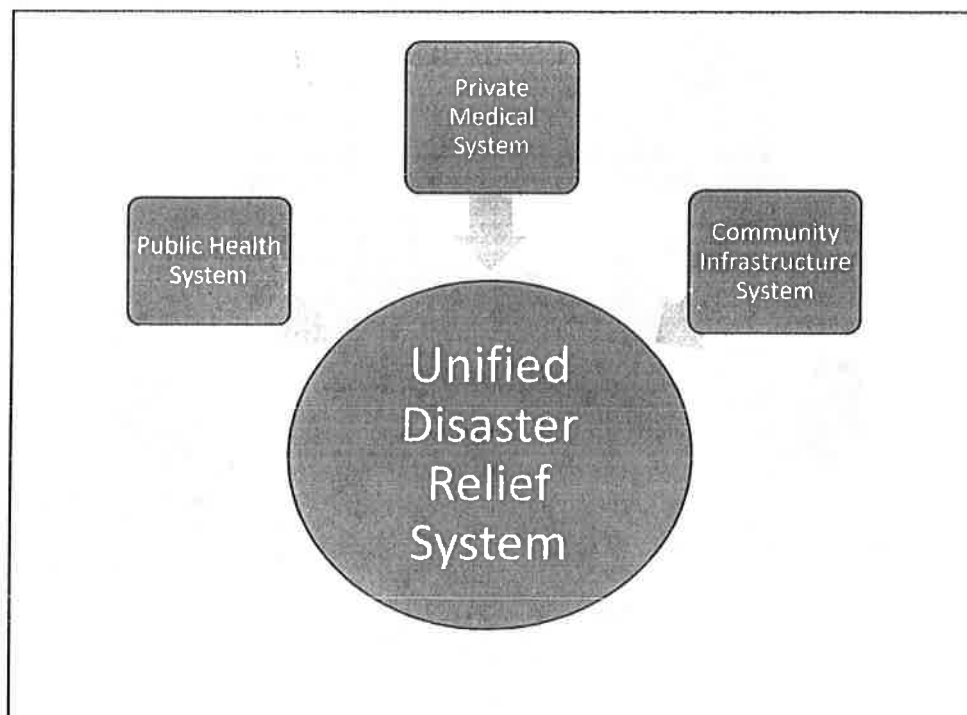
Anthrax
Threats

The Decade in Retrospect:

Public Health enters as a first responder

A black and white photograph showing a large group of people standing in a line, possibly waiting for aid or shelter after Hurricane Katrina.

Hurricane Katrina



Scenario: Natural Disaster



- If a natural disaster severely affected 1% of the population in Washington County...

2009 Population Estimate: 137,473

Scenario: Natural Disaster



- If a natural disaster severely affected 1% of the population in Iron County...

2009 Population Estimate: 46,992

The Problem

- 1,374 people would need medical attention



- 245 beds at Dixie Regional Medical Center



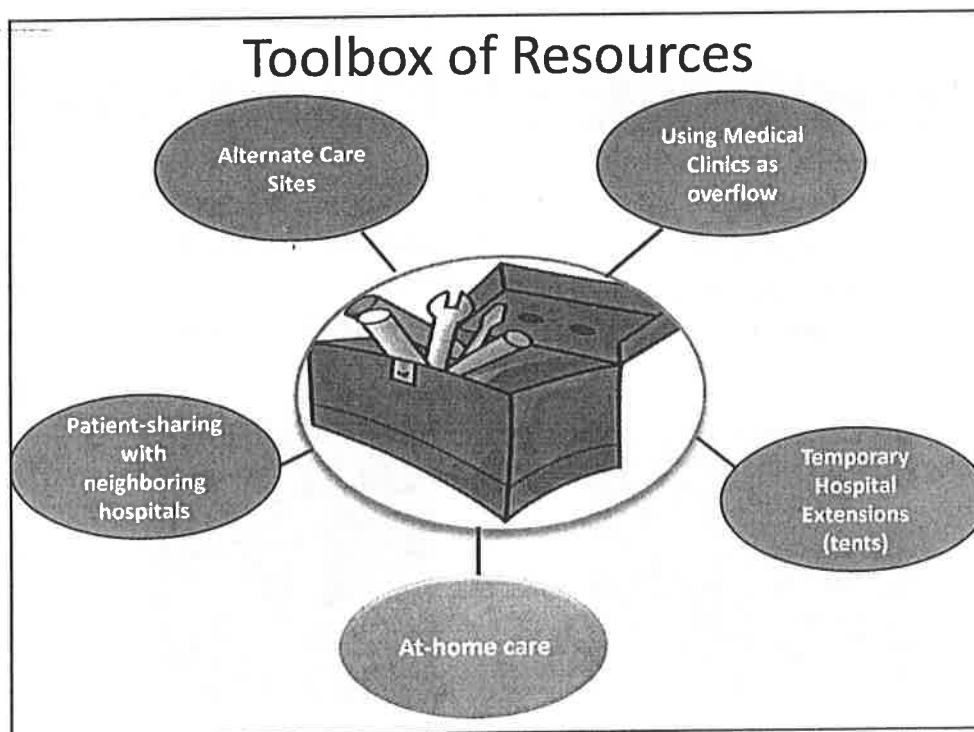
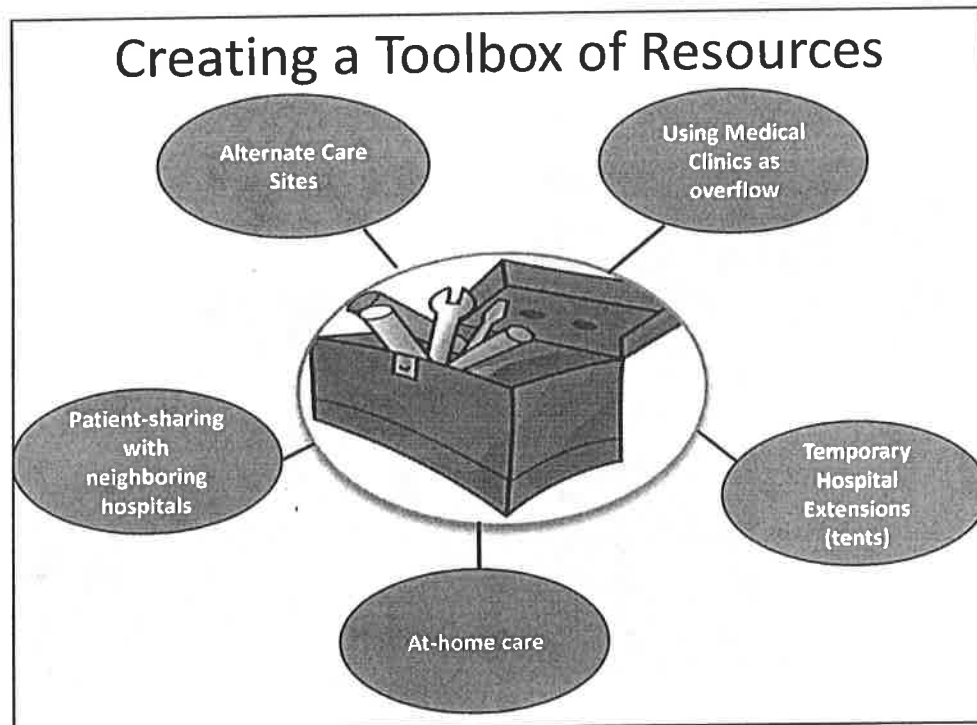
The Problem

- 470 people would need medical attention



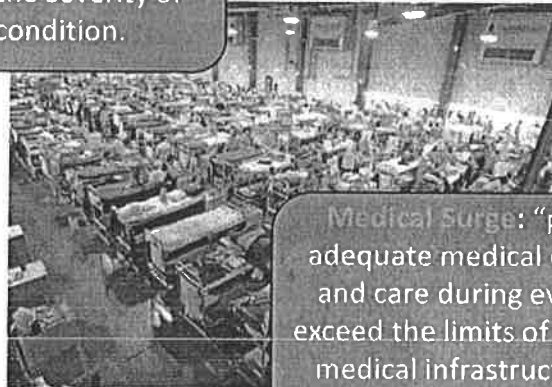
- 43 beds at Valley View Medical Center





Large-Scale Medical Emergencies

Triage: (tree-azh) a process of prioritizing patients based on the severity of their condition.



Medical Surge: "providing adequate medical evaluation and care during events that exceed the limits of the normal medical infrastructure of an affected community."

Alternative Care Site

- Extra supplies
- Trained personnel
- Large and proximal population



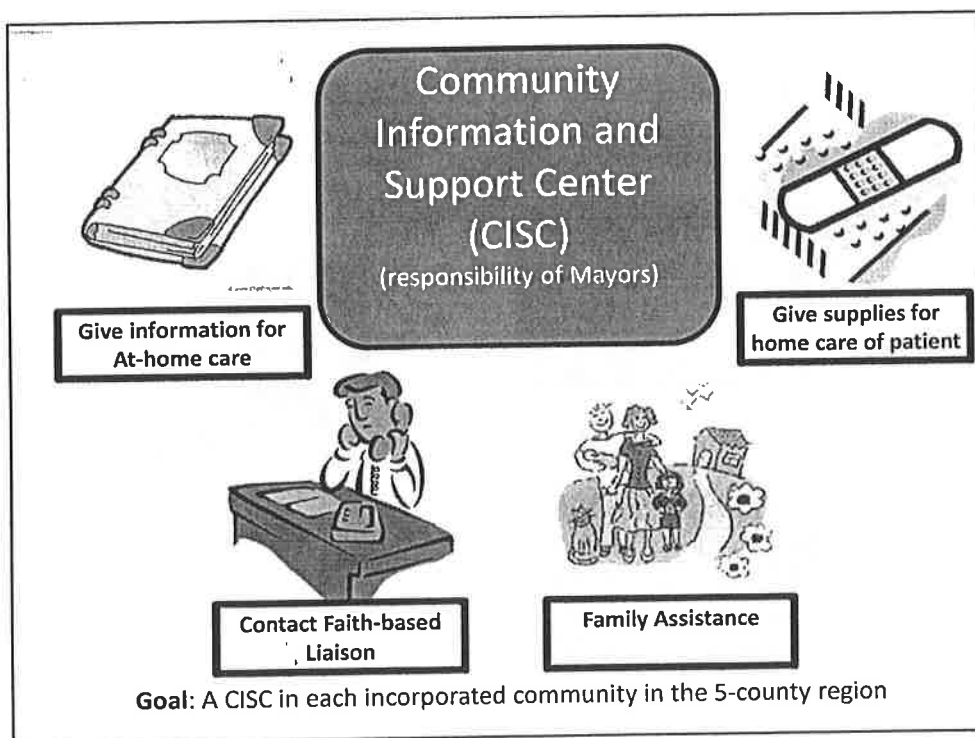
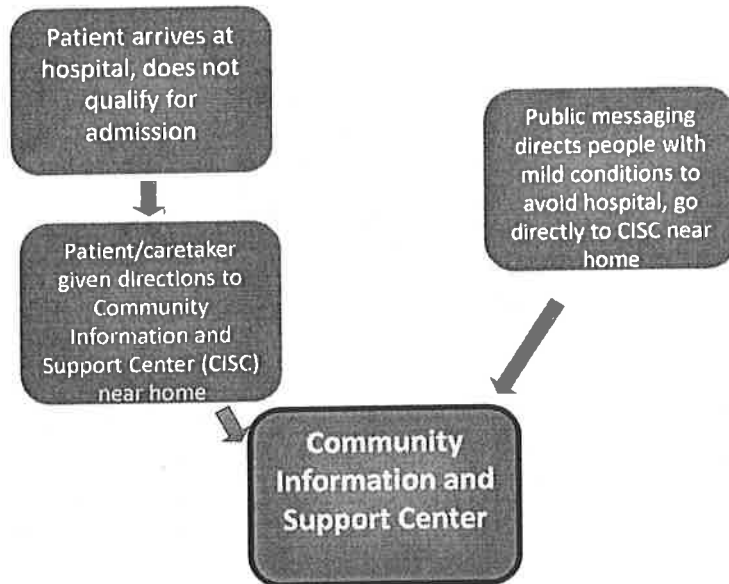
At-Home Care

- Dedicated volunteer base
- Organized community groups
- Dispersed population



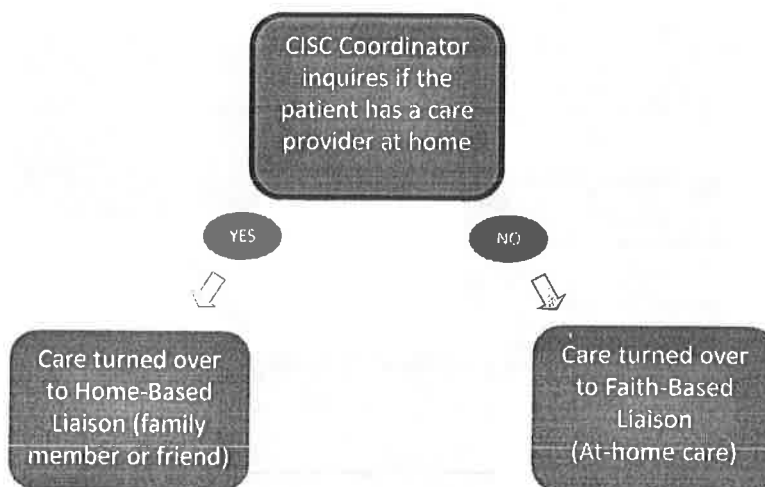
Healthcare Surge

How the community will support each other in a worst-case scenario



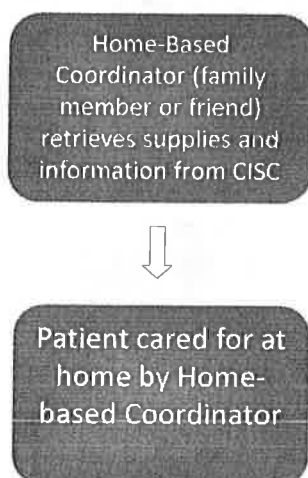
Community Information and Support Center

A community coordination center



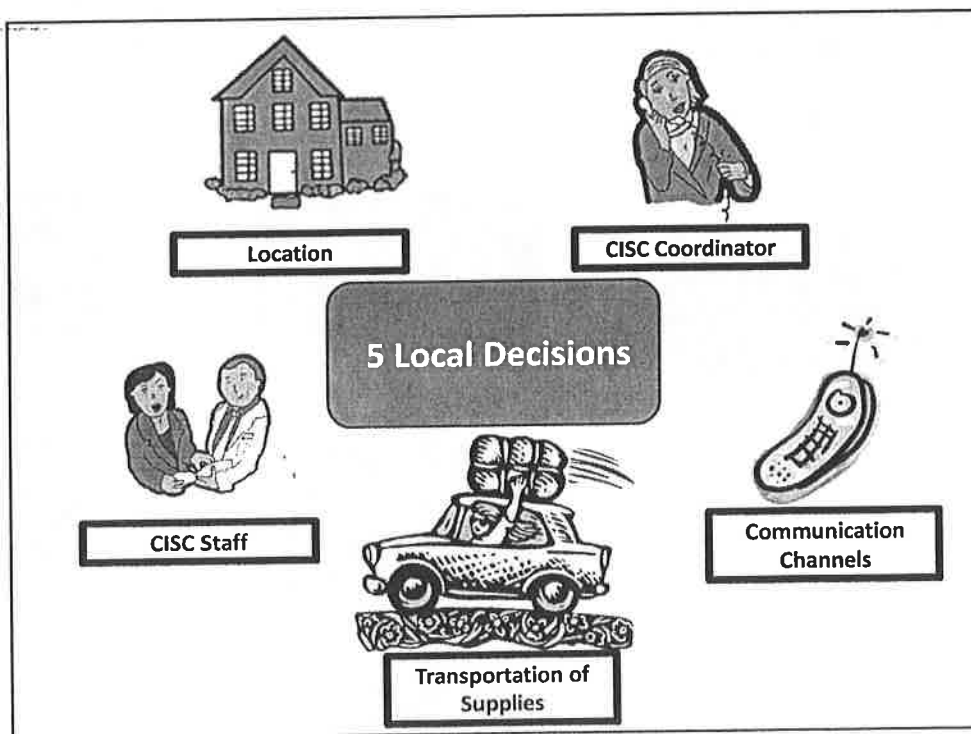
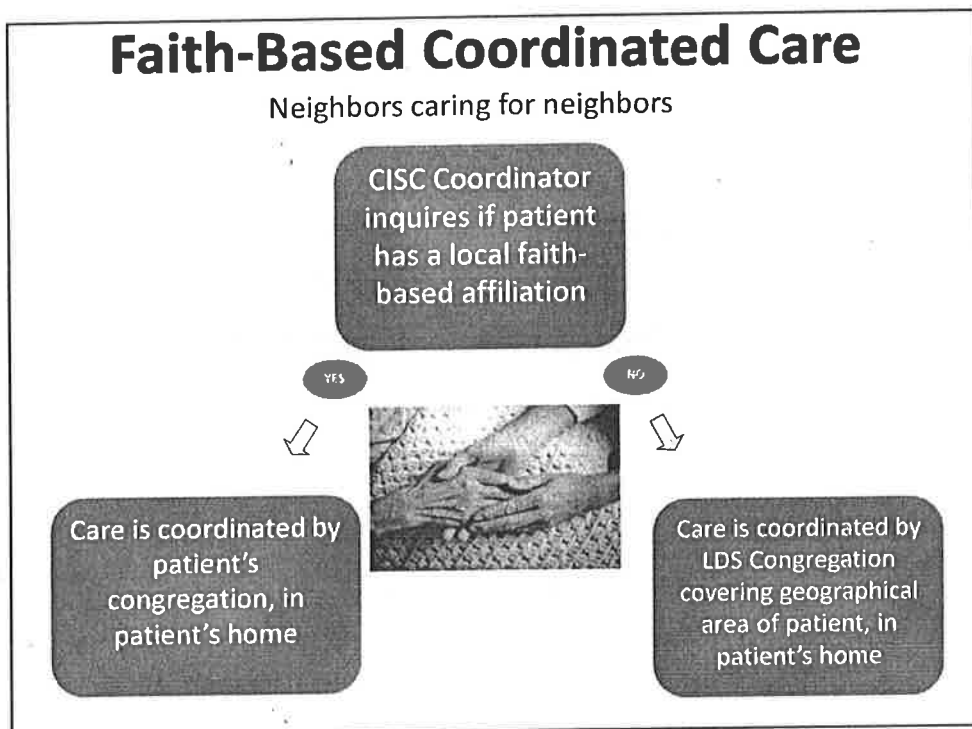
Home-Based Coordinated Care

Families caring for each other



Faith-Based Coordinated Care

Neighbors caring for neighbors



CISC - Hospital Surge Support Plan Flowchart

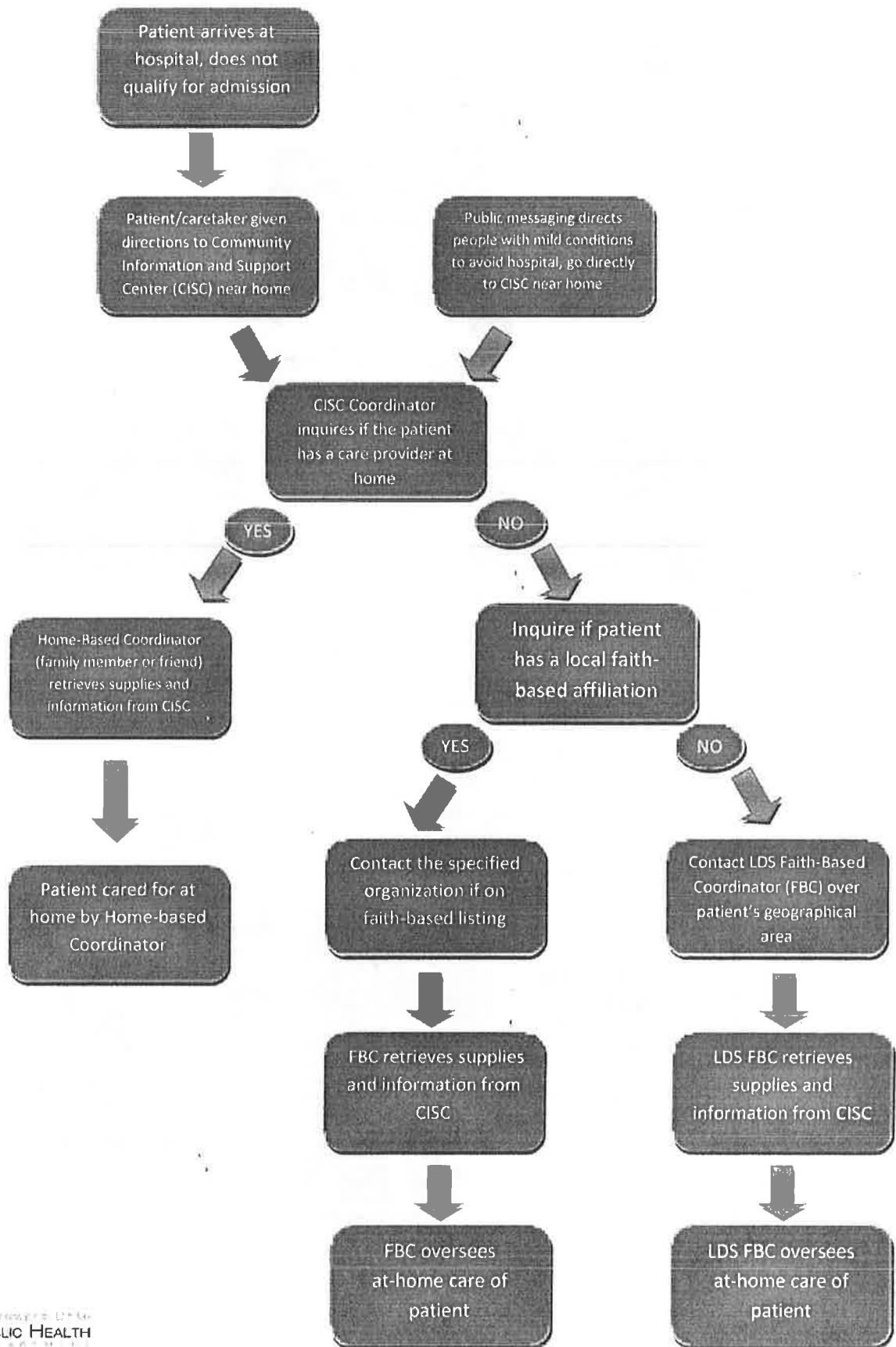
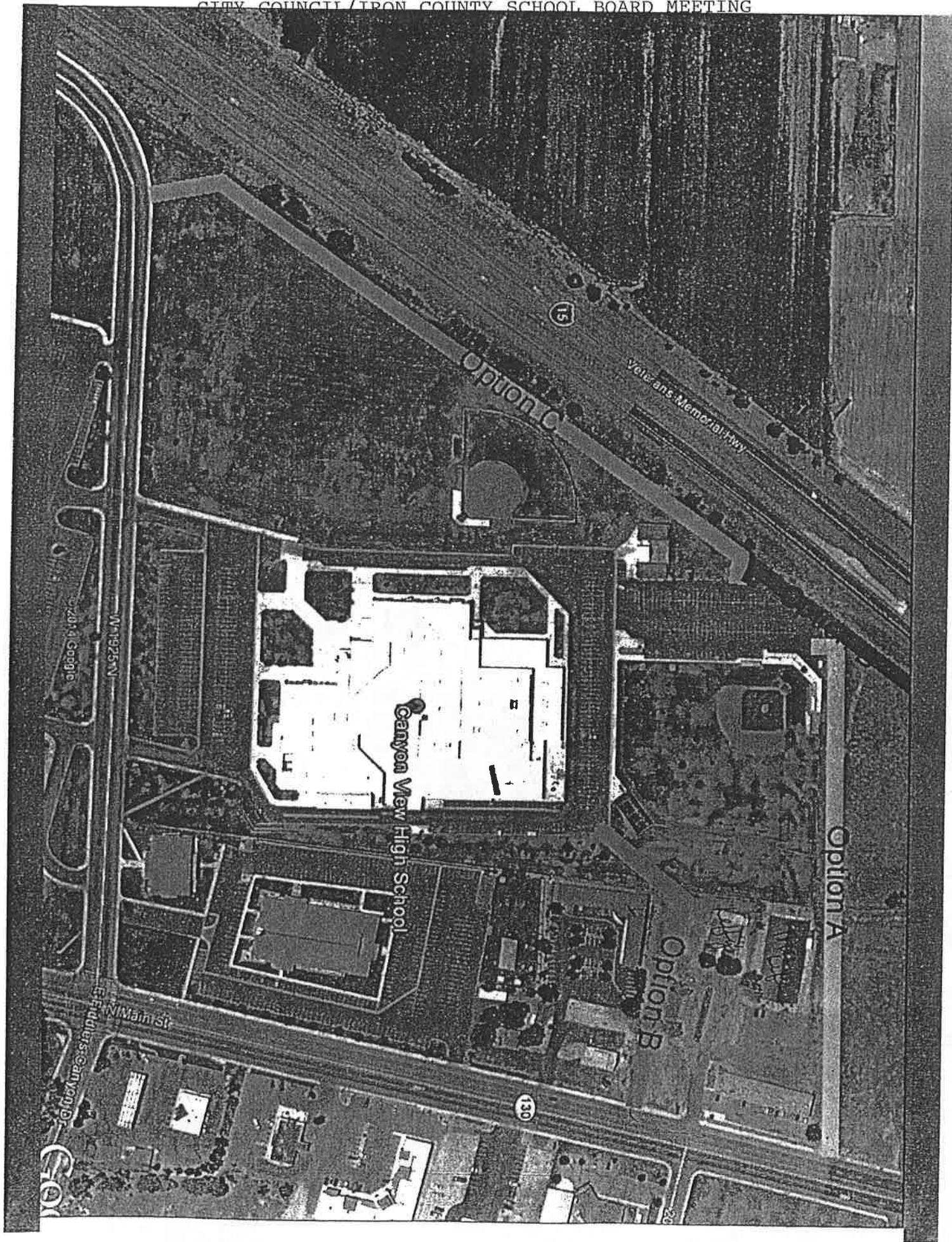


EXHIBIT "B"
AUGUST 26, 2014

CITY COUNCIL / IRON COUNTY SCHOOL BOARD MEETING



Untitled Map

Write a description for your map.

Legend
Canyon View



Google earth
© 2014 Google

COUNCIL MINUTES
AUGUST 27, 2014

The City Council held a meeting on Wednesday, August 27, 2014, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Don Marchant; Fred Rowley.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder, Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Leisure Services Director Dan Rodgerson; HR Specialist Natasha Hirschi; Parks & Outdoor Facilities Division Manager Austiin Bingham.

OTHERS PRESENT: Melodie Jett, Tom Jett, Mary Belle Royer, Doug Hall, Holly Coombs, Marilyn Kidwell, Linda Barnes, Patricia Belski, David Belski, Bill Shaw, Tiauna Simkins, Tyler Braun.

CALL TO ORDER: Mary Bell Royer of Community Presbyterian Church gave the opening prayer; the pledge of allegiance was led by Councilmember Black.

AGENDA ORDER APPROVAL: Councilmember Cozzens moved to approve the agenda order; second by Councilmember Black; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF
COMMENTS:

■Marchant – Big shout out to the Community Theatre for their production of Sussical Jr. the Musical, the costuming was out of the world as was the dancing even with the little kids; they had a cast of almost 200, that is one place the RAP Tax has been well spent. It was a great performance. Mayor – the smiles on the kids participating and in the audience, my nephew wanted to be a monkey, it gets youth excited and wanting to be involved. Marchant – Also, we have several lights out in the parking lot between here and the end of Lin's, I counted as I was driving through, could we take a look at that. ■Black – last fall we talked about our north and south signs, I would like to resurrect that activity. With the interchange a few weeks away I would like to get the signs up and running. Paul – Economic Development was putting out a request for proposal; I reviewed it a week ago, so it is moving. Do we have an update on the Main Street tree lights? Rick – Brennan received proposals, there is a person selected and it is moving forward. ■Rowley – the new billboard is up for the Golf Course, it is very nice. Our City bill, we pay online, but continually get an envelope, that is wasting money. Can we cut back to nothing and get the newsletter online. Also, I handed Kit a carefully sketched drawing for an emergency water system after our discussion on a pandemic. We ought to have something in place so people can get safe water somewhere. On the bills, we have Rocky Mountain Power, some of those items there is a subcategory, can we add which area each part of the utility bill goes? Jason – we submit a spread sheet that outlines that. I am interested in the one for \$110,000. Rick – that is

probably the Water Department. Jason – it is probably doable, there is an account number, we could have Accounts Payable add that. We used to have our long term planning sessions, now we don't. Mayor – we are going to get back to that. ■ Cozzens – on the parking by the Park, can we do angle parking on the east side as well. Chief - we wanted to keep that area for longer parking vehicles. We have a need to park trailers and mobile homes. Cozzens – can we allow them to park in the property we purchased? Kit – we can do a temporary parking lot over there, it has been proposed on the budget a few times. We could put a gravel surface and designate parking. Cozzens – someone called and said 200 West and 400 West are the worst streets in town. Marchant – I have been assured that it is going to be resolved. Rick – we will monitor the utilities and then skin patch it and chip seal next year. Cozzens – this individual said he used to live on 1500 and it was like that and he said the City came in and did an SID to fix it. ■ Adams – we had a home with 17 chickens and pigeons and I called Animal Control and got that taken care of. ■ Mayor – there were a few things, has the Council heard anything about a lady that had been July 4th, 24th, and the July Jamboree with a lady with a large black snake around her neck, people had concerns. I will talk with the Chief about that after the meeting. Adams – she was walking down the street during the parade. Mayor – I echo the time and work that went into Sussical Jr. Tuesday we had a ribbon cutting for the second natural gas station in the area at JR's Truck Stop. I learned how to do that. Marchant – are we not informed of those any longer? Mayor – I will notify you, it was on my calendar. Cozzens – it is awesome, it is 31 psi. Mayor – there was noise during the presentation, but it was people filling their vehicles. Cozzens – it is amazing, I love my vehicle. Rowley – should we start converting some City vehicles over? Mayor – they are just coming out with purely natural gas vehicles, they are pricey. Cozzens – the tanks take up most of the trunk, it my work better with Police trucks. Mayor – we may want to wait a little longer for technology to catch up and have smaller tanks that don't take up the majority of a trunk. Also, the youth City Council, I have spoken with their advisor and she wants them to do more service projects, coming to the meeting or meeting with a few council members to see what more the Council does. Applications are out now, if you know someone interested tell them to get the applications at the High Schools. ■ Introduction of new Parks & Outdoor Facilities Division Manager Austin Bingham: Dan – Wally took off after 20 years with the City, his wife told me he didn't know what Eeyore would do without Tigger. We were really blessed to have Austin apply for this position, he worked at Cedar Ridge 13 years ago, graduated at SUU with accounting degree, worked at Wasatch Mountain State Park for 13 years, his wife relocated to Cedar and he was commuting to Cedar. He has 3 boys and team ropes with his wife. Austin – I am thankful to the chance to come and meet with you, and grateful to be in Cedar, my wife is from Cedar and they are 4th generation ranchers.

PUBLIC COMMENTS: ■ Linda Barnes, live on the back 9 of the Golf Course and president of the Ladies Club, I had a lady come and say there is a going to be a shooting range by the Golf Course, I read the article with the SUU news about it. Rowley – the reporter got that wrong, we were getting rid of the old range. Mayor – she based everything off a 1960 map that had possible uses of a rifle range, that is not correct and there should be another article coming out explaining that; the proposal for the area is to have multiple trails. Linda – they will take care of those shooting out there? Mayor –

yes. Black – if we work out an agreement with the BLM we will post it and get the Police Department out there. ■ Marilyn Kidwell – some of you know what I am doing in the back, we collect hats and last year we sent 400 hats for the homeless and veterans to Salt Lake area. This year all the hats will remain local. Women from all over the country make these hats. Mayor – thank you for all you do. Marilyn – thank you for your service.

CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED AUGUST 6 & 13, 2014; (2) APPROVAL OF BILLS DATED AUGUST 22 & 25, 2014; (3) APPROVE A COOPERATIVE AGREEMENT FOR LEASE EXTENSION WITH YETI – KERRY FAIN/DAN RODGERSON; (4) APPROVE FINAL PLAT & BOND AGREEMENT FOR TALON POINT, PHASE 1 – DIVERSIFIED PROPERTIES; (5) APPROVE REVISING THE TRAILS MASTER PLAN TO INCLUDE THE RAILROAD PROPERTY – BEN DAVIDSON/DAN RODGERSON; (6) APPROVE REVISED LEASE AGREEMENT WITH DFCM IN BEHALF OF DCFS FOR THE USE OF FESTIVAL HALL FOR A RATE OF \$850 PER MONTH – JASON CLARK; (7) APPROVE A FIVE COUNTY REGIONAL HAZMAT INTERLOCAL AGREEMENT – MIKE PHILLIPS; (8) APPROVE AN AMENDMENT TO THE BLM LEASE AT THE AIRPORT – KELLY DANGERFIELD; (9) APPROVE ANNUAL SIGNING OF CONTRACT WITH THE STATE FOR DISPATCH SERVICES IN THE AMOUNT OF \$156,631 – CHIEF ALLINSON: Councilmember Rowley moved to approve the consent agenda items 1 through 9 as written above; second by Councilmember Black; vote unanimous.

CONSIDER A RESOLUTION APPROVING THE ASSIGNMENT OF AN EXISTING CABLE FRANCHISE AGREEMENT FROM BRESNAN COMMUNICATIONS, LLC TO TDS BAJA BROADBAND, LLC – BAJA BROADBAND: Councilmember Marchant moved to approve the resolution approving the assignment of the existing cable franchise agreement from Bresnan Communications, LLC to TDS Baja Broadband, LLC; second by Councilmember Adams; vote as follows:

AYE: 5
NAY: 0
ABSTAINED: 0

APPROVE A RESOLUTION AMENDING THE PERSONNEL POLICY: Paul – we had a clause in the 4.4.1 proportionate to hours worked that was struck out in your draft last week, we feel it should stay in. It modifies the contribution to sick leave, holiday and retirement to those that work less than 40 hours. If you work 30 hours you get 30 hours of contribution, etc. We over struck out and would like to correct that.

Black – I had a think all week about the policy to living in the county, I like the future that people have to live here so the money stays in the area. It would be good to have the Department Heads live here. As much as I would like the person here, it is overridden by not imposing a situation on Dan that would be uncomfortable and not being met, so I am supporting that. Hopefully in the future Dan can get his family up here. I have one

question about the vehicles that maybe stop on the way home such as the Golf Course or a place to eat. Does that take that away? Rick – there can be incidental stops on the way to or from work, if the Golf Course is not incidental we could suggest it not be part of the incidental travel. We have allowed employees to stop at the store on their way home. If you feel the Golf Course is out of the way we can take that out. Cozzens – Dan do you drive your personal vehicle back and forth? Dan – yes. Rowley – there comes a point where you trust your people to do what is right and if you have one person doing too much you deal with that on an individual basis. You can't craft a document to cover everything and if you do you spend too much time policing it.

Councilmember Cozzens moved to approve the resolution amending the personnel policy with the change Paul mentioned above; second by Councilmember Rowley; vote as follows:

AYE: 5
NAY: 0
ABSTAINED: 0

CLOSED MEETING – REASONABLY IMMINENT LITIGATION & PROPERTY NEGOTIATIONS:

ADJOURN: Councilmember Black moved to adjourn and move into the closed meeting at 6:12 p.m.; second by Councilmember Marchant; vote unanimous.

Renon Savage, CMC
City Recorder

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
ALDER CONSTRUCTION					
NITRATE #12	VWTP NITRATE MITIGATION PROJEC	08/31/2014	53-56-730 CAP OUTLAY-IMPROVEMENTS	602,734.53	
Total ALDER CONSTRUCTION:				602,734.53	
ALLEN, RANDALL C.					
SEPT 2014	PUBLIC DEFENDER CONTRACT OCT	09/01/2014	10-44-310 PROF & TECH SERVICES	1,475.00	
Total ALLEN, RANDALL C.:				1,475.00	
ALLSTATE INSURANCE COMPANY					
08262014	0331482588(F5K)JAY HAMPTON CLAI	08/26/2014	55-40-511 INSURANCE CLAIMS	2,081.60	
Total ALLSTATE INSURANCE COMPANY:				2,081.60	
ASHDOWN BROTHERS CONSTRUCTION					
2847	CED01-ASPHALT FIDDLERS ELEMEN	08/12/2014	10-79-730 CAP OUTLAY-IMPROVEMENTS	4,069.92	
2875	CED01-ASPHALT	08/26/2014	51-40-255 WATER SYSTEM MAINTENANCE	1,828.17	
2881	CED01-ASPHALT	08/27/2014	51-40-255 WATER SYSTEM MAINTENANCE	525.82	
2887	CED01-ASPHALT STREET DEPT MAN	08/28/2014	10-79-263 MAINTENANCE-STREETS	128.10	
2895	CED01-ASPHALT	09/02/2014	10-79-269 MAINTENANCE-CHIP SEALING	31,291.17	
2898	CED01-ASPHALT	09/03/2014	10-79-269 MAINTENANCE-CHIP SEALING	19,000.28	
2905	CED01-ASPHALT	09/04/2014	10-79-269 MAINTENANCE-CHIP SEALING	15,087.74	
Total ASHDOWN BROTHERS CONSTRUCTION:				71,931.20	
ASPHALT SYSTEMS INC.					
27777	72500 LBS GSB-88 2:1	08/21/2014	10-79-269 MAINTENANCE-CHIP SEALING	30,522.50	
27792	14-126UT-02&03:GSB-88 FLUSH OIL	08/26/2014	10-79-269 MAINTENANCE-CHIP SEALING	60,817.66	
27810	14-126UT-04 - GSB:88 FLUSH OIL	08/28/2014	10-79-269 MAINTENANCE-CHIP SEALING	29,006.90	
Total ASPHALT SYSTEMS INC.:				120,347.06	
BAKER & TAYLOR					
4010958960	415754 L102673 4-BOOKS	08/13/2014	10-87-481 BOOKS-GENERAL COLLECTION	133.52	
4010958960	415754 L102673 4-BOOKS	08/13/2014	10-87-483 BOOKS-CHILDREN	639.20	
4010963174	415754 L102673 4-BOOKS	08/18/2014	10-87-481 BOOKS-GENERAL COLLECTION	249.06	
4010963174	415754 L102673 4-BOOKS	08/18/2014	10-87-483 BOOKS-CHILDREN	3.29	
4010964964	415754 L102673 4-BOOKS	08/19/2014	10-87-481 BOOKS-GENERAL COLLECTION	116.52	
4010964964	415754 L102673 4-BOOKS	08/19/2014	10-87-483 BOOKS-CHILDREN	23.83	
4010968265	415754 L102673 4-BOOKS	08/22/2014	10-87-481 BOOKS-GENERAL COLLECTION	42.57	
4010968265	415754 L102673 4-BOOKS	08/22/2014	10-87-483 BOOKS-CHILDREN	28.09	
4010968265	415754 L102673 4-BOOKS	08/22/2014	10-87-482 BOOKS-YOUNG ADULT	443.87	
4010975967	415754 L102673 4-BOOKS	08/29/2014	10-87-482 BOOKS-YOUNG ADULT	33.14	
4010975967	415754 L102673 4-BOOKS	08/29/2014	10-87-483 BOOKS-CHILDREN	48.42	
T07059230	415754 L102673 4-BOOKS	08/13/2014	10-87-481 BOOKS-GENERAL COLLECTION	13.01	
T07059231	415754 L102673 4-BOOKS	08/13/2014	10-87-483 BOOKS-CHILDREN	20.99	
T07059232	415754 L102673 4-BOOKS	08/13/2014	10-87-483 BOOKS-CHILDREN	18.72	
Total BAKER & TAYLOR:				1,814.23	
BAKER, GORDON R.					
082214	WATER WITCHING	08/22/2014	51-40-711 CAP OUTLAY-WELLS	400.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total BAKER, GORDON R.:				400.00	
BARNEY BROS. ELECT. INC.					
6384	395W 100N&395W 1200 N INSTALL 2 R	08/20/2014	10-79-260 MAINTENANCE-STREET LIGHTS	2,731.40	
6395	LIGHTING MAINT - COVE DRIVE	08/29/2014	10-79-260 MAINTENANCE-STREET LIGHTS	2,326.44	
Total BARNEY BROS. ELECT. INC.:				5,057.84	
BIG-D SPECIALTIES LLC					
6927	VINYL SIDING REPLACEMENT	09/05/2004	24-40-262 BUILDING & GROUND MAINTENANCE	900.00	
Total BIG-D SPECIALTIES LLC:				900.00	
BOWEN, COLLINS & ASSOCIATES					
9607	RETAINER TO BE PAID	09/11/2013	54-40-731 CAP OUTLAY-QUICHAPA CHANNEL	58.71	
9759	ENG SVCS - COAL CREEK LOMR PRJ	10/08/2013	54-40-731 CAP OUTLAY-QUICHAPA CHANNEL	45.01	
Total BOWEN, COLLINS & ASSOCIATES:				103.72	
BRADSHAW CHEVROLET					
21262	10500-TOW CAR	08/05/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21271	10500-TOW CAR	08/05/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21272	10500-TOW CAR	08/05/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21273	10500-TOW CAR	08/05/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21274	10500-TOW CAR	08/05/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21275	10500-TOW CAR	08/05/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21278	10500-TOW CAR	08/05/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21279	10500-TOW CAR	08/05/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21280	10500-TOW CAR	08/05/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21320	10500-TOW CAR	08/06/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21321	10500-TOW CAR	08/06/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21322	10500-TOW CAR	08/06/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21327	10500-TOW CAR	08/07/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21338	10500-TOW CAR	08/07/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21339	10500-TOW CAR	08/07/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21340	10500-TOW CAR	08/07/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21342	10500-TOW CAR	08/07/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21343	10500-TOW CAR	08/07/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21362	10500-TOW CAR	08/08/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21363	10500-TOW CAR	08/08/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21414	10500-TOW CAR	08/12/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21443	10500-TOW CAR	08/13/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21503	10500-TOW CAR	08/15/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21698	10500-TOW CAR	08/26/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21701	10500-TOW CAR	08/26/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21702	10500-TOW CAR	08/26/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21704	10500-TOW CAR	08/26/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21706	10500-TOW CAR	08/26/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21707	10500-TOW CAR	08/26/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21708	10500-TOW CAR	08/26/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21709	10500-TOW CAR	08/26/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21711	10500-TOW CAR	08/26/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21712	10500-TOW CAR	08/26/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21713	10500-TOW CAR	08/26/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21738	10500-TOW CAR	08/26/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21758	10500-TOW CAR	08/27/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21759	10500-TOW CAR	08/27/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
21760	10500-TOW CAR	08/27/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21761	10500-TOW CAR	08/27/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21762	10500-TOW CAR	08/27/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21797	10500-TOW CAR	08/28/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21799	10500-TOW CAR	08/28/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
21800	10500-TOW CAR	08/29/2014	10-79-269 MAINTENANCE-CHIP SEALING	35.00	
Total BRADSHAW CHEVROLET:				1,505.00	
BRAITHWAITE FINE ARTS GALLERY					
2014 2015 RAP TA	80% OF 2014/2015 RAP TAX AWARD	08/27/2014	29-40-100 DISTRIBUTIONS TO ARTS	1,360.00	
Total BRAITHWAITE FINE ARTS GALLERY:				1,360.00	
BROWN BEAR CORPORATION					
19294	DEAL KIT/DRIVE HUB	08/05/2014	53-56-252 EQUIPMENT MAINTENANCE	612.42	
Total BROWN BEAR CORPORATION:				612.42	
CAROLLO ENGINEERS					
0136273	WWTP NITRATE MITIGATION-ENG SV	08/12/2014	53-56-730 CAP OUTLAY-IMPROVEMENTS	13,846.00	
Total CAROLLO ENGINEERS:				13,846.00	
CAVENDISH SQUARE					
3008653	35089-CANADA/EGYPT/IRAN/IRAQ/ISR	08/06/2014	10-87-483 BOOKS-CHILDREN	193.91	
Total CAVENDISH SQUARE:				193.91	
CEDAR CITY ARTS COUNCIL					
2014-2015 RAP TA	80% 2014/2015 RAP TAX AWARD	09/02/2014	29-40-100 DISTRIBUTIONS TO ARTS	3,200.00	
Total CEDAR CITY ARTS COUNCIL:				3,200.00	
CEDAR CITY COCA COLA					
236291	CONCESSIONS MERCHANDISE	09/02/2014	20-40-482 MERCHANDISE-CONCESSIONS	333.10	
Total CEDAR CITY COCA COLA:				333.10	
CEDAR CITY JUNIOR BALLET					
2014-2015 RAP TA	50% OF 2014/2015 RAP TAX	09/04/2014	29-40-100 DISTRIBUTIONS TO ARTS	3,750.00	
Total CEDAR CITY JUNIOR BALLET:				3,750.00	
CEDAR CITY LIONS CLUB					
2014/2015 RAP TA	50% OF 2014/2015 RAP TAX DONALTI	08/26/2014	29-40-200 DISTRIBUTIONS TO PARKS	12,500.00	
Total CEDAR CITY LIONS CLUB:				12,500.00	
CEDAR CITY MUSICAL THEATRE					
2014/2015 RAP TA	50% OF 2014/2015 RAP TAX DONATIO	09/04/2014	29-40-100 DISTRIBUTIONS TO ARTS	4,000.00	
Total CEDAR CITY MUSICAL THEATRE:				4,000.00	
CEDAR LIVESTOCK & HERITAGE					
2014/2015 RAP TA	50% OF 2014/2015 RAP TAX DONATIO	08/28/2014	29-40-100 DISTRIBUTIONS TO ARTS	5,000.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total CEDAR LIVESTOCK & HERITAGE:				5,000.00	
CEM AQUATICS					
106914	CHEMICALS	09/02/2014	20-40-254 CHEMICALS	3,576.00	
Total CEM AQUATICS:				3,576.00	
CENGAGE LEARNING					
52718743	170454-BOOKS	08/19/2014	10-87-481 BOOKS-GENERAL COLLECTION	79.46	
52720122	170454-BOOKS	08/19/2014	10-87-481 BOOKS-GENERAL COLLECTION	99.96	
52755135	170454	08/21/2014	10-87-481 BOOKS-GENERAL COLLECTION	38.92	
Total CENGAGE LEARNING:				218.34	
CENTURY LINK					
AUG 2014	O-435-111-6279 457M AUG 2014	08/07/2014	10-42-280 TELEPHONE	27.02	
AUG 2014	O-435-111-6279 457M AUG 2014	08/07/2014	10-73-280 TELEPHONE	192.12	
AUG 2014	O-435-111-6279 457M AUG 2014	08/07/2014	10-78-280 TELEPHONE	27.02	
AUG 2014	O-435-111-6279 457M AUG 2014	08/07/2014	10-84-280 TELEPHONE	108.29	
AUG 2014	O-435-111-6279 457M AUG 2014	08/07/2014	20-40-280 TELEPHONE	162.12	
AUG 2014	O-435-111-6279 457M AUG 2014	08/07/2014	51-40-280 TELEPHONE	135.10	
AUG 2014	O-435-111-6279 457M AUG 2014	08/07/2014	56-41-280 TELEPHONE	.03	
AUG 2014	O-435-111-6279 457M AUG 2014	08/07/2014	10-60-280 TELEPHONE	19.47	
AUG 2014	O-435-111-6279 457M AUG 2014	08/07/2014	10-76-280 TELEPHONE	95.01	
AUG 2014	O-435-111-6279 457M AUG 2014	08/07/2014	10-81-280 TELEPHONE	72.01	
AUG 2014	O-435-111-6279 457M AUG 2014	08/07/2014	10-90-280 TELEPHONE	27.02	
AUG 2014	O-435-111-6279 457M AUG 2014	08/07/2014	24-40-280 TELEPHONE	135.10	
AUG 2014	O-435-111-6279 457M AUG 2014	08/07/2014	53-56-280 TELEPHONE	135.10	
AUG 2014	O-435-111-6279 457M AUG 2014	08/07/2014	10-41-280 TELEPHONE	110.94	
AUG 2014	O-435-111-6279 457M AUG 2014	08/07/2014	10-70-280 TELEPHONE	343.79	
AUG 2014	O-435-111-6279 457M AUG 2014	08/07/2014	10-77-280 TELEPHONE	27.02	
AUG 2014	O-435-111-6279 457M AUG 2014	08/07/2014	10-83-280 TELEPHONE	27.02	
AUG 2014	O-435-111-6279 457M AUG 2014	08/07/2014	10-92-280 TELEPHONE	112.00	
AUG 2014	O-435-111-6279 457M AUG 2014	08/07/2014	28-40-280 TELEPHONE	222.12	
AUG 2014	O-435-111-6279 457M AUG 2014	08/07/2014	56-41-280 TELEPHONE	54.04	
AUG 2014	O-435-111-6279 457M AUG 2014	08/07/2014	10-44-280 TELEPHONE	32.44	
AUG 2014	O-435-111-6279 457M AUG 2014	08/07/2014	10-75-280 TELEPHONE	38.93	
AUG 2014	O-435-111-6279 457M AUG 2014	08/07/2014	10-79-280 TELEPHONE	27.02	
AUG 2014	O-435-111-6279 457M AUG 2014	08/07/2014	10-87-280 TELEPHONE	108.08	
AUG 2014	O-435-111-6279 457M AUG 2014	08/07/2014	22-40-280 TELEPHONE	27.02	
AUG 2014	O-435-111-6279 457M AUG 2014	08/07/2014	52-55-280 TELEPHONE	189.14	
Total CENTURY LINK:				2,454.97	
CHEMTECH-FORD					
1408413	CEDARC - NON-METALS SAMLPLING	08/27/2014	53-56-312 TESTING	762.00	
Total CHEMTECH-FORD:				762.00	
CODALE ELECTRIC SUPPLY					
S5131070.001	BAGGAGE CONVEYOR SERVICE CAL	08/15/2014	24-40-262 BUILDING & GROUND MAINTENANCE	1,553.29	
Total CODALE ELECTRIC SUPPLY:				1,553.29	
CREAMER & NOBLE ENGINEERS					
149647 #2	UDOT STATE PROJ#149647 INV#2	08/26/2014	43-40-720 CAP OUTLAY-IMPROVEMENTS	13,475.16	
3-49-005-28 INV #1	CC AIRPORT 3-49-005-28 INV#1	05/15/2014	43-40-734 CAP OUTLAY-RUNWAY REHAB	60,780.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
3-49-005--28 INV#2	HELIPAD 3-49-005-28 INV#2	08/25/2014	43-40-734 CAP OUTLAY-RUNWAY REHAB	27,962.71	
Total CREAMER & NOBLE ENGINEERS:				102,217.87	
CURTIS & SONS, L.N.					
3149382-00	3999-1.75 X 50 HOSE	07/21/2014	58-40-743 CAPITAL OUTLAY6-FIRE TRUCK	2,460.00	
Total CURTIS & SONS, L.N.:				2,460.00	
DANVILLE SERVICES OF UTAH, LLC					
6595A	BUILDING & GROUNDS MAINTENANC	06/03/2014	10-87-262 BUILDING & GROUND MAINTENANCE	24.00	
6600	CLEAN UP-WEST SIDE PARKING LOT	07/08/2014	56-40-262 BUILDING & GROUND MAINTENANCE	30.00	
6601	CLEAN UP - EAST SIDE PARKING LOT	07/08/2014	56-41-262 BUILDING & GROUND MAINTENANCE	33.00	
6602	BUILDING & GROUNDS MAINTENANC	07/08/2014	10-87-262 BUILDING & GROUND MAINTENANCE	24.00	
6608	AIRPORT LAWN CARE	07/08/2014	24-40-262 BUILDING & GROUND MAINTENANCE	81.00	
6609	AIRPORT - WEED CARE	07/08/2014	24-40-262 BUILDING & GROUND MAINTENANCE	39.00	
6621	CLEAN UP - EAST SIDE PARKING LOT	07/31/2014	56-41-262 BUILDING & GROUND MAINTENANCE	27.00	
6622	BUILDING & GROUNDS MAINTENANC	08/02/2014	10-87-262 BUILDING & GROUND MAINTENANCE	24.00	
6628	CLEAN UP-WEST SIDE PARKING LOT	08/02/2014	56-40-262 BUILDING & GROUND MAINTENANCE	33.00	
6628A	AIRPORT - LAWN CARE	08/02/2014	24-40-262 BUILDING & GROUND MAINTENANCE	96.00	
6629	WEED CARE	08/02/2014	24-40-262 BUILDING & GROUND MAINTENANCE	45.00	
Total DANVILLE SERVICES OF UTAH, LLC:				456.00	
DAVIS HEATING & A/C SERVICE					
35275	REPLACE HVAC COMPRESSOR	08/07/2014	53-56-262 BUILDING & GROUND MAINTENANCE	1,425.00	
35282	REPAIR AIR CONDITIONER IN CLUBH	08/20/2014	28-40-262 BUILDING & GROUND MAINTENANCE	361.00	
Total DAVIS HEATING & A/C SERVICE:				1,786.00	
DEPT OF MOTOR VEHICLES - CA					
N4016527	REQUEST DL LIC REQUEST FROM CA	08/26/2014	10-44-240 OFFICE SUPPLIES & EXPENSE	5.00	
Total DEPT OF MOTOR VEHICLES - CA:				5.00	
DEZURIK, INC.					
RPI/60012608	2093515 BUTTERFLY VALVE BHP,6,L2	08/19/2014	51-40-255 WATER SYSTEM MAINTENANCE	2,122.00	
Total DEZURIK, INC.:				2,122.00	
DOCUMENT SOLUTIONS					
1347	CCC-COPIER MAINTENANCE	08/22/2014	20-40-240 OFFICE SUPPLIES & EXPENSE	1,454.25	
1347	CCC-COPIER MAINTENANCE	08/22/2014	10-84-240 OFFICE SUPPLIES & EXPENSE	1,454.25	
1429	LARGE FORMAT COPIER MAINT. AGR	09/02/2014	10-81-252 EQUIPMENT MAINTENANCE	138.00	
Total DOCUMENT SOLUTIONS:				3,046.50	
FINDAWAY WORLD					
134915	GENERAL COLLECTION BOOKS	08/27/2014	10-87-481 BOOKS-GENERAL COLLECTION	101.23	
Total FINDAWAY WORLD:				101.23	
FIREWORKS WEST INTERNATIONAL					
2014;108	FIREWORKS 7/4/15 PREPAY	08/21/2014	10-53-680 FIREWORKS	16,500.00	
Total FIREWORKS WEST INTERNATIONAL:				16,500.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
FREEDOM MAILING SERVICE					
25123	Blanket PO-Mayor's Newsletter	08/12/2014	10-41-221 NEWSLETTER	157.89	
25123	BILLING STATEMENTS	08/12/2014	51-40-240 OFFICE SUPPLIES & EXPENSE	3,548.54	
Total FREEDOM MAILING SERVICE:				3,706.43	
GALL'S, INC.					
002300656	3618471-HEM MEN'S CARGO TROUSE	08/13/2014	10-70-620 UNIFORM PURCHASE	192.16	
Total GALL'S, INC.:				192.16	
GASCARD -STATE OF UTAH					
NP42199617	BG2101546-AUG 2014	09/01/2014	10-70-251 GAS & OIL	9,387.53	
NP42199617	BG2101546-AUG 2014	09/01/2014	10-77-251 GAS & OIL	70.33	
NP42199617	BG2101546-AUG 2014	09/01/2014	10-83-251 GAS & OIL	4,346.04	
NP42199617	BG2101546-AUG 2014	09/01/2014	24-40-251 GAS & OIL	296.07	
NP42199617	BG2101546-AUG 2014	09/01/2014	53-56-251 GAS & OIL	797.78	
NP42199617	BG2101546-AUG 2014	09/01/2014	10-42-251 GAS & OIL	114.78	
NP42199617	BG2101546-AUG 2014	09/01/2014	10-75-251 GAS & OIL	514.31	
NP42199617	BG2101546-AUG 2014	09/01/2014	10-79-251 GAS & OIL	10,873.67	
NP42199617	BG2101546-AUG 2014	09/01/2014	10-90-251 GAS & OIL	177.75	
NP42199617	BG2101546-AUG 2014	09/01/2014	51-40-251 GAS & OIL	3,824.23	
NP42199617	BG2101546-AUG 2014	09/01/2014	55-40-251 GAS & OIL	7,485.85	
NP42199617	BG2101546-AUG 2014	09/01/2014	10-73-251 GAS & OIL	1,928.61	
NP42199617	BG2101546-AUG 2014	09/01/2014	10-78-251 GAS & OIL	129.06	
NP42199617	BG2101546-AUG 2014	09/01/2014	10-84-251 GAS & OIL	49.89	
NP42199617	BG2101546-AUG 2014	09/01/2014	28-40-251 GAS & OIL	227.40	
NP42199617	BG2101546-AUG 2014	09/01/2014	54-40-251 GAS & OIL	42.45	
NP42199617	BG2101546-AUG 2014	09/01/2014	10-60-251 GAS & OIL	174.58	
NP42199617	BG2101546-AUG 2014	09/01/2014	10-76-251 GAS & OIL	500.46	
NP42199617	BG2101546-AUG 2014	09/01/2014	10-81-251 GAS & OIL	442.99	
NP42199617	BG2101546-AUG 2014	09/01/2014	22-40-251 GAS & OIL	2,924.94	
NP42199617	BG2101546-AUG 2014	09/01/2014	52-55-251 GAS & OIL	2,315.93	
Total GASCARD -STATE OF UTAH:				46,624.65	
GLEAVE CONCRETE & SLIPFORM					
325	WALKING TRAIL CONCRETE REPL/MA	08/14/2014	26-40-739 CAP OUTLAY-TRAIL EXPANSION	9,703.50	
325	CONCRETE REPLACEMENT/MAINT	08/14/2014	10-79-264 MAINTENANCE-SIDEWALKS	5,086.00	
325	CONCRETE REPLACEMENT/MAINT	08/14/2014	10-79-263 MAINTENANCE-STREETS	2,500.00	
325	CEDAR MIDDLE SCHOOL CROSSING	08/14/2014	10-79-730 CAP OUTLAY-IMPROVEMENTS	945.00	
325	CONCRETE STORM DRAIN	08/14/2014	54-40-253 INFRASTRUCTURE MAINTENANCE	945.00	
Total GLEAVE CONCRETE & SLIPFORM:				19,179.50	
HEALTH EQUITY-HSA					
SEPT 2014	SEPTEMBER HSA PRORATED EMPLOY	09/08/2014	10-70-132 EMPLOYEE INSURANCE	1,333.33	
SEPT 2014	SEPTEMBER HSA PRORATED EMPLOY	09/08/2014	10-83-132 EMPLOYEE INSURANCE	133.33	
Total HEALTH EQUITY-HSA:				1,466.66	
IMAGE PRO					
70707	441-2014 FALL ACTIVITIES FLYERS	08/27/2014	20-40-312 PROGRAM MARKETING	576.90	
Total IMAGE PRO:				576.90	
IMLAY PLUMBING & HEATING					
2600	LOCATE SEWER LINES BEHIND HOLE	07/24/2014	28-40-480 SPECIAL DEPARTMENT SUPPLIES	300.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
2657	LOCATE LATERAL AUTO MOTO	08/14/2014	52-55-290 SEWER LINE MAINTENANCE	150.00	
Total IMLAY PLUMBING & HEATING:				450.00	
IN JUBILO C/O JUDY AULT					
2014/2015 RAP TA	80% OF 2014/2015 RAP TAX DISBUSE	09/02/2014	29-40-100 DISTRIBUTIONS TO ARTS	2,200.00	
Total IN JUBILO C/O JUDY AULT:				2,200.00	
INFOWEST					
1525508	34768-INTERNET AUGUST	08/01/2014	10-41-281 INTERNET	412.50	
1531525	34768-LATE FEE	09/04/2014	10-41-281 INTERNET	6.19	
1532817	14952-INTERNET SERVICE	09/01/2014	53-56-480 SPECIAL DEPARTMENT SUPPLIES	72.20	
1534682	14952-INTERNET SERVICE	09/01/2014	24-40-270 UTILITIES-AIRPORT	50.95	
1535096	34768-INTERNET SEPT 2014	09/04/2014	10-41-281 INTERNET	412.50	
1535131	14952-INTERNET SERVICE	09/01/2014	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	90.00	
1535401	35656-WIRELESS	09/01/2014	20-40-280 TELEPHONE	54.95	
1537553	14952-INTERNET SERVICE	09/01/2014	10-83-280 TELEPHONE	39.95	
1537554	14952-INTERNET SERVICE	09/01/2014	10-90-280 TELEPHONE	39.95	
Total INFOWEST:				1,179.19	
INTERMOUNTAIN FARMERS					
1004303544	WEED KILLER	08/12/2014	24-40-420 WEED ABATEMENT	423.20	
1004316112	ROUNDUP	08/15/2014	24-40-420 WEED ABATEMENT	986.40	
Total INTERMOUNTAIN FARMERS:				1,409.60	
INTERMOUNTAIN GIS TECHNOLOGIES					
08272014	ON-SITE GIS CONSULTING-SEWER S	08/27/2014	10-81-310 PROF & TECH SERVICES	300.00	
Total INTERMOUNTAIN GIS TECHNOLOGIES:				300.00	
IRON COUNTY LANDFILL					
AUGUST 2014	LF-0003 - AUGUST 2014	09/03/2014	10-87-270 UTILITIES-LIBRARY	26.41	
AUGUST 2014	LF-0003 - AUGUST 2014	09/03/2014	28-40-270 UTILITIES	92.44	
AUGUST 2014	LF-0003 - AUGUST 2014	09/03/2014	10-42-270 UTILITIES	26.41	
AUGUST 2014	LF-0003 - AUGUST 2014	09/03/2014	10-92-270 UTILITIES-HERITAGE CENTER	26.41	
AUGUST 2014	LF-0003 - AUGUST 2014	09/03/2014	53-56-270 UTILITIES-SEWER PLANT	150.70	
AUGUST 2014	LF-0003 - AUGUST 2014	09/03/2014	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	66.03	
AUGUST 2014	LF-0003 - AUGUST 2014	09/03/2014	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	28.42	
AUGUST 2014	LF-0003 - AUGUST 2014	09/03/2014	10-76-270 UTILITIES-INSPECTION	13.21	
AUGUST 2014	LF-0003 - AUGUST 2014	09/03/2014	24-40-270 UTILITIES-AIRPORT	66.03	
LF-003 AUG 2014	LANDFILL - AUG 2014	08/05/2014	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	2.88	
LF-003 AUG 2014	LANDFILL - AUG 2014	08/05/2014	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	1.15	
LF-003 AUG 2014	LANDFILL - AUG 2014	08/05/2014	10-76-270 UTILITIES-INSPECTION	.58	
LF-003 AUG 2014	LANDFILL - AUG 2014	08/05/2014	24-40-270 UTILITIES-AIRPORT	2.88	
LF-003 AUG 2014	LANDFILL - AUG 2014	08/05/2014	10-87-270 UTILITIES-LIBRARY	1.15	
LF-003 AUG 2014	LANDFILL - AUG 2014	08/05/2014	28-40-270 UTILITIES	4.03	
LF-003 AUG 2014	LANDFILL - AUG 2014	08/05/2014	10-42-270 UTILITIES	1.14	
LF-003 AUG 2014	LANDFILL - AUG 2014	08/05/2014	10-92-270 UTILITIES-HERITAGE CENTER	1.15	
LF-003 AUG 2014	LANDFILL - AUG 2014	08/05/2014	53-56-270 UTILITIES-SEWER PLANT	113.96	
Total IRON COUNTY LANDFILL:				622.98	
IRON MOUNTAIN EMBROIDERY					
820	CPCD - EMBROIDERY ON ANIMAL CO	08/21/2014	10-76-620 UNIFORM PURCHASE	20.00	
820	CPCD - EMBROIDERY ON ADMIN SHI	08/21/2014	10-70-451 UNIFORM MAINTENANCE	36.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total IRON MOUNTAIN EMBROIDERY:				56.00	
J & T PETERSON, INC.					
14802	CHIP OIL	08/25/2014	10-79-269 MAINTENANCE-CHIP SEALING	6,845.00	
Total J & T PETERSON, INC.:				6,845.00	
JOHN DEERE CREDIT					
0060826 09/19/14	BACKHOE LEASE APP#11784160	09/19/2014	51-40-253 LEASE & RENT PAYMENTS	6,950.00	
Total JOHN DEERE CREDIT:				6,950.00	
JOHN ORTON EXCAVATING					
7928	FERNCO STRONG-BACK	09/02/2014	53-56-252 EQUIPMENT MAINTENANCE	160.00	
Total JOHN ORTON EXCAVATING:				160.00	
JONES PAINT & GLASS, INC.					
CS14066910	C3050-MEDIUM THINNER,5 STARR FR	08/26/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	266.42	
SP14263950	PAINT THINNER	08/20/2014	10-73-262 BUILDING & GROUND MAINTENANCE	204.40	
Total JONES PAINT & GLASS, INC.:				470.82	
L & R PUMP & DRILLING INC					
3033	ENOCH #1 REPLACE BOWLS	08/27/2014	51-40-255 WATER SYSTEM MAINTENANCE	5,025.00	
Total L & R PUMP & DRILLING INC:				5,025.00	
LAIRD CAMPBELL					
HC140902	TUNE BALDWIN GRAND PIANO	09/02/2014	10-92-252 EQUIPMENT MAINTENANCE	75.00	
Total LAIRD CAMPBELL:				75.00	
LANDMARK TESTING & ENGINEERING					
105973	14352 2014 - ASPHALT OIL TESTING	09/04/2014	10-79-269 MAINTENANCE-CHIP SEALING	460.00	
Total LANDMARK TESTING & ENGINEERING:				460.00	
LEGACY EQUIPMENT					
65496	1540-SWIVEL REPAIR KIT	08/14/2014	52-55-252 EQUIPMENT MAINTENANCE	73.50	
Total LEGACY EQUIPMENT:				73.50	
LEXISNEXIS					
1407119880	119TRN-LEXISNEXIS&RELATED CHAR	07/31/2014	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	246.00	
Total LEXISNEXIS:				246.00	
METLIFE - GROUP BENEFITS					
SEPTEMBER 2014	SEPT 2014 LIFE INS	09/08/2014	10-42-132 EMPLOYEE INSURANCE	2.33	
SEPTEMBER 2014	SEPT 2014 LIFE INS	09/08/2014	10-73-132 EMPLOYEE INSURANCE	121.67	
SEPTEMBER 2014	SEPT 2014 LIFE INS	09/08/2014	10-78-132 EMPLOYEE INSURANCE	62.46	
SEPTEMBER 2014	SEPT 2014 LIFE INS	09/08/2014	10-84-132 EMPLOYEE INSURANCE	31.23	
SEPTEMBER 2014	SEPT 2014 LIFE INS	09/08/2014	20-40-132 EMPLOYEE INSURANCE	17.39	
SEPTEMBER 2014	SEPT 2014 LIFE INS	09/08/2014	52-55-132 EMPLOYEE INSURANCE	41.64	
SEPTEMBER 2014	SEPT 2014 LIFE INS	09/08/2014	10-60-132 EMPLOYEE INSURANCE	20.82	
SEPTEMBER 2014	SEPT 2014 LIFE INS	09/08/2014	10-76-132 EMPLOYEE INSURANCE	20.82	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
SEPTEMBER 2014	SEPT 2014 LIFE INS	09/08/2014	10-81-132 EMPLOYEE INSURANCE	62.46	
SEPTEMBER 2014	SEPT 2014 LIFE INS	09/08/2014	10-90-132 EMPLOYEE INSURANCE	7.16	
SEPTEMBER 2014	SEPT 2014 LIFE INS	09/08/2014	28-40-132 EMPLOYEE INSURANCE	36.99	
SEPTEMBER 2014	SEPT 2014 LIFE INS	09/08/2014	54-40-132 EMPLOYEE INSURANCE	9.30	
SEPTEMBER 2014	SEPT 2014 LIFE INS	09/08/2014	10-44-132 EMPLOYEE INSURANCE	52.05	
SEPTEMBER 2014	SEPT 2014 LIFE INS	09/08/2014	10-75-132 EMPLOYEE INSURANCE	20.82	
SEPTEMBER 2014	SEPT 2014 LIFE INS	09/08/2014	10-79-132 EMPLOYEE INSURANCE	93.69	
SEPTEMBER 2014	SEPT 2014 LIFE INS	09/08/2014	10-87-132 EMPLOYEE INSURANCE	30.12	
SEPTEMBER 2014	SEPT 2014 LIFE INS	09/08/2014	24-40-132 EMPLOYEE INSURANCE	10.41	
SEPTEMBER 2014	SEPT 2014 LIFE INS	09/08/2014	53-56-132 EMPLOYEE INSURANCE	69.62	
SEPTEMBER 2014	SEPT 2014 LIFE INS	09/08/2014	10-41-132 EMPLOYEE INSURANCE	60.24	
SEPTEMBER 2014	SEPT 2014 LIFE INS	09/08/2014	10-70-132 EMPLOYEE INSURANCE	425.70	
SEPTEMBER 2014	SEPT 2014 LIFE INS	09/08/2014	10-77-132 EMPLOYEE INSURANCE	20.82	
SEPTEMBER 2014	SEPT 2014 LIFE INS	09/08/2014	10-83-132 EMPLOYEE INSURANCE	48.80	
SEPTEMBER 2014	SEPT 2014 LIFE INS	09/08/2014	10-92-132 EMPLOYEE INSURANCE	20.82	
SEPTEMBER 2014	SEPT 2014 LIFE INS	09/08/2014	51-40-132 EMPLOYEE INSURANCE	112.29	
SEPTEMBER 2014	SEPT 2014 LIFE INS	09/08/2014	55-40-132 EMPLOYEE INSURANCE	30.11	
Total METLIFE - GROUP BENEFITS:				1,429.76	
MICROMARKETING LLC ATTN: AR					
538201	15980-BOOKS	08/13/2014	10-87-482 BOOKS-YOUNG ADULT	123.97	
538447	15980-BOOKS	08/12/2014	10-87-482 BOOKS-YOUNG ADULT	51.28	
538954	15980-BOOKS	08/19/2014	10-87-481 BOOKS-GENERAL COLLECTION	24.29	
539701	15980-BOOKS	08/27/2014	10-87-482 BOOKS-YOUNG ADULT	34.99	
Total MICROMARKETING LLC ATTN: AR:				234.53	
MJM RESTRAINTS LLC					
10025	PAWN DATABASE TRAINING	08/25/2014	10-70-245 IN-HOUSE TRAINING	400.00	
Total MJM RESTRAINTS LLC:				400.00	
MOBILE CRIME SCENE ACADEMY LLC					
0147-1866	FORENSIC DOC OF FIREARMS-BLEA	08/21/2014	10-70-232 TRAVEL & TRAINING-DETECTIVES	300.00	
Total MOBILE CRIME SCENE ACADEMY LLC:				300.00	
MOSDELL SANITATION INC.					
08312014	0692- 3 YD 2 X WEEK	08/31/2014	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	
1077-08312014	1077-AQUATIC CENTER GARBAGE PI	08/31/2014	10-83-262 BUILDING & GROUND MAINTENANCE	613.24	
Total MOSDELL SANITATION INC.:				703.24	
MOUNTAIN WEST COMPUTERS					
41399	2014/2015 YEARLY SERVICE CONTRA	07/01/2014	20-40-240 OFFICE SUPPLIES & EXPENSE	557.77	
41399	2014/2015 YEARLY SERVICE CONTRA	07/01/2014	10-60-252 EQUIPMENT MAINTENANCE	318.73	
41399	2014/2015 YEARLY SERVICE CONTRA	07/01/2014	10-41-252 EQUIPMENT MAINTENANCE	1,673.28	
41399	2014/2015 YEARLY SERVICE CONTRA	07/01/2014	22-40-240 OFFICE SUPPLIES & EXPENSE	159.36	
41399	2014/2015 YEARLY SERVICE CONTRA	07/01/2014	10-75-252 EQUIPMENT MAINTENANCE	956.18	
41399	2014/2015 YEARLY SERVICE CONTRA	07/01/2014	10-92-240 OFFICE SUPPLIES & EXPENSE	1,195.22	
41399	2014/2015 YEARLY SERVICE CONTRA	07/01/2014	10-84-240 OFFICE SUPPLIES & EXPENSE	557.77	
41399	2014/2015 YEARLY SERVICE CONTRA	07/01/2014	52-55-252 EQUIPMENT MAINTENANCE	398.41	
41399	2014/2015 YEARLY SERVICE CONTRA	07/01/2014	28-40-252 EQUIPMENT MAINTENANCE	478.09	
41399	2014/2015 YEARLY SERVICE CONTRA	07/01/2014	10-70-312 COMPUTER & TECH CONTRACTS	8,525.90	
41399	2014/2015 YEARLY SERVICE CONTRA	07/01/2014	51-40-252 EQUIPMENT MAINTENANCE	398.41	
41399	2014/2015 YEARLY SERVICE CONTRA	07/01/2014	10-90-480 SPECIAL DEPARTMENT SUPPLIES	159.36	
41399	2014/2015 YEARLY SERVICE CONTRA	07/01/2014	10-78-252 EQUIPMENT MAINTENANCE	478.09	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
41399	2014/2015 YEARLY SERVICE CONTRA	07/01/2014	10-83-240 OFFICE SUPPLIES & EXPENSE	637.45	
41399	2014/2015 YEARLY SERVICE CONTRA	07/01/2014	10-79-240 OFFICE SUPPLIES & EXPENSE	318.73	
41399	2014/2015 YEARLY SERVICE CONTRA	07/01/2014	10-81-252 EQUIPMENT MAINTENANCE	1,195.22	
41399	2014/2015 YEARLY SERVICE CONTRA	07/01/2014	10-44-240 OFFICE SUPPLIES & EXPENSE	796.81	
41399	2014/2015 YEARLY SERVICE CONTRA	07/01/2014	10-77-240 OFFICE SUPPLIES & EXPENSE	318.73	
41399	2014/2015 YEARLY SERVICE CONTRA	07/01/2014	53-56-252 EQUIPMENT MAINTENANCE	876.49	
41977	CCCPD-ANTI VIRUS FOR HOLM	08/20/2014	10-70-246 COMPUTER SUPPLIES	78.00	
41978	CCPD-PRINTER AND CABLES	08/20/2014	10-70-246 COMPUTER SUPPLIES	358.00	
42024	CCPD-KEYBOARD & MOUSE,WIRELE	08/21/2014	10-70-246 COMPUTER SUPPLIES	39.00	
42176	CCPD-2ND MONITORS & VIDEO CARD	09/02/2014	10-70-246 COMPUTER SUPPLIES	128.00	
Total MOUNTAIN WEST COMPUTERS:				20,603.00	
NATIONAL ENVIRONMENTAL WASTE					
0583-A	PROGRAM COMPUTER	08/01/2014	10-78-930 INVENTORY	450.00	
Total NATIONAL ENVIRONMENTAL WASTE:				450.00	
NEIL SIMON FESTIVAL					
2014/2015 RAP TA	50% 2014/2015 RAP TAX DONATION	08/26/2014	29-40-100 DISTRIBUTIONS TO ARTS	10,750.00	
Total NEIL SIMON FESTIVAL:				10,750.00	
NICHOLAS & COMPANY, INC.					
4747063	139970 TRASH CAN LINERS	08/08/2014	28-40-261 JANITORIAL SUPPLIES136.02		
Total NICHOLAS & COMPANY, INC.:				136.02	
NUCO2					
42814836	446694-CO2 BULK	08/25/2014	20-40-254 CHEMICALS	270.15	
42837565	446694	08/25/2014	20-40-254 CHEMICALS	255.15	
42873849	446694	08/31/2014	20-40-254 CHEMICALS	256.05	
Total NUCO2:				781.35	
ORCHESTRA OF SOUTHERN UTAH					
2014/2015 RAP TA	50% 2014/2015 RAP TAX AWARD	09/02/2014	29-40-100 DISTRIBUTIONS TO ARTS	5,250.00	
Total ORCHESTRA OF SOUTHERN UTAH:				5,250.00	
PEOPLE TRAIL					
20188	2030-CREDIT CK - CODE ENFORCEM	09/01/2014	10-70-310 PROF & TECH SERVICES	40.00	
Total PEOPLE TRAIL:				40.00	
PRECISION PIPELINE, INC.					
1143	AIRPORT ROAD SEWER PROJECT #3	09/02/2014	52-55-731 CAP OUTLAY-LINE REPLACEMENT	145,062.95	
Total PRECISION PIPELINE, INC.:				145,062.95	
PROACTIVE NETWORK MGMT CORP					
40983	FILTERING APPLIANCE	09/04/2014	10-87-312 COMPUTER & TECH CONTRACTS	1,845.00	
40983	SHIPPING/HANDLING FOR FILTER	09/04/2014	10-87-312 COMPUTER & TECH CONTRACTS	79.95	
Total PROACTIVE NETWORK MGMT CORP:				1,924.95	
PROFESSIONAL TREE SERVICE					
908	TREE PRUNING IN AREA 6 CHIP ARE	09/02/2014	10-79-269 MAINTENANCE-CHIP SEALING	26,100.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total PROFESSIONAL TREE SERVICE:				26,100.00	
PROFORCE MARKETING, INC					
212999	234177-CCPD - BELT PIECES	08/18/2014	10-70-620 UNIFORM PURCHASE	123.90	
213092	234295-CCPD BELT PIECES	08/19/2014	10-70-620 UNIFORM PURCHASE	23.20	
Total PROFORCE MARKETING, INC:				147.10	
PROVIDENCE CLEANERS					
AUGUST 2014	POLICE DEPT LAUNDRY-AUG 2014	08/31/2014	10-70-451 UNIFORM MAINTENANCE	259.60	
Total PROVIDENCE CLEANERS:				259.60	
PUBLIC AGENCY TRAINING COUNCIL					
181863	BARNEY TRAINING -NEW CRIMINAL I	08/19/2014	10-70-232 TRAVEL & TRAINING-DETECTIVES	475.00	
Total PUBLIC AGENCY TRAINING COUNCIL:				475.00	
PUBLIC EMP HEALTH PROGRAM					
AUG 2014	AUGUST 2014 HEALTH INS	09/08/2014	10-42-132 EMPLOYEE INSURANCE	91.94	
AUG 2014	AUGUST 2014 HEALTH INS	09/08/2014	10-73-132 EMPLOYEE INSURANCE	11,329.52	
AUG 2014	AUGUST 2014 HEALTH INS	09/08/2014	10-78-132 EMPLOYEE INSURANCE	5,664.76	
AUG 2014	AUGUST 2014 HEALTH INS	09/08/2014	10-84-132 EMPLOYEE INSURANCE	3,067.03	
AUG 2014	AUGUST 2014 HEALTH INS	09/08/2014	20-40-132 EMPLOYEE INSURANCE	1,264.30	
AUG 2014	AUGUST 2014 HEALTH INS	09/08/2014	52-55-132 EMPLOYEE INSURANCE	3,953.96	
AUG 2014	AUGUST 2014 HEALTH INS	09/08/2014	10-13112 RECEIVABLE-INSURANCE	354.57	
AUG 2014	AUGUST 2014 HEALTH INS	09/08/2014	10-60-132 EMPLOYEE INSURANCE	1,976.98	
AUG 2014	AUGUST 2014 HEALTH INS	09/08/2014	10-76-132 EMPLOYEE INSURANCE	1,444.62	
AUG 2014	AUGUST 2014 HEALTH INS	09/08/2014	10-81-132 EMPLOYEE INSURANCE	5,398.58	
AUG 2014	AUGUST 2014 HEALTH INS	09/08/2014	10-90-132 EMPLOYEE INSURANCE	722.31	
AUG 2014	AUGUST 2014 HEALTH INS	09/08/2014	28-40-132 EMPLOYEE INSURANCE	3,687.78	
AUG 2014	AUGUST 2014 HEALTH INS	09/08/2014	54-40-132 EMPLOYEE INSURANCE	367.74	
AUG 2014	AUGUST 2014 HEALTH INS	09/08/2014	10-44-132 EMPLOYEE INSURANCE	4,321.70	
AUG 2014	AUGUST 2014 HEALTH INS	09/08/2014	10-75-132 EMPLOYEE INSURANCE	1,976.98	
AUG 2014	AUGUST 2014 HEALTH INS	09/08/2014	10-79-132 EMPLOYEE INSURANCE	8,480.01	
AUG 2014	AUGUST 2014 HEALTH INS	09/08/2014	10-87-132 EMPLOYEE INSURANCE	1,723.97	
AUG 2014	AUGUST 2014 HEALTH INS	09/08/2014	24-40-132 EMPLOYEE INSURANCE	80.05	
AUG 2014	AUGUST 2014 HEALTH INS	09/08/2014	53-56-132 EMPLOYEE INSURANCE	5,132.40	
AUG 2014	AUGUST 2014 HEALTH INS	09/08/2014	10-41-132 EMPLOYEE INSURANCE	4,547.39	
AUG 2014	AUGUST 2014 HEALTH INS	09/08/2014	10-70-132 EMPLOYEE INSURANCE	35,344.79	
AUG 2014	AUGUST 2014 HEALTH INS	09/08/2014	10-77-132 EMPLOYEE INSURANCE	1,374.95	
AUG 2014	AUGUST 2014 HEALTH INS	09/08/2014	10-83-132 EMPLOYEE INSURANCE	4,417.41	
AUG 2014	AUGUST 2014 HEALTH INS	09/08/2014	10-92-132 EMPLOYEE INSURANCE	1,976.98	
AUG 2014	AUGUST 2014 HEALTH INS	09/08/2014	51-40-132 EMPLOYEE INSURANCE	9,099.53	
AUG 2014	AUGUST 2014 HEALTH INS	09/08/2014	55-40-132 EMPLOYEE INSURANCE	1,812.36	
Total PUBLIC EMP HEALTH PROGRAM:				119,612.61	
QUESTAR GAS					
AUGUST 2014	3511260000-NATURAL GAS	08/13/2014	10-76-270 UTILITIES-INSPECTION	20.24	
AUGUST 2014	3511260000-NATURAL GAS	08/13/2014	20-40-270 UTILITIES-AQUATIC CENTER	7,996.79	
AUGUST 2014	3511260000-NATURAL GAS	08/13/2014	52-55-270 UTILITIES-SEWER COLLECTION	22.41	
AUGUST 2014	3511260000-NATURAL GAS	08/13/2014	10-42-270 UTILITIES	141.65	
AUGUST 2014	3511260000-NATURAL GAS	08/13/2014	10-90-270 UTILITIES-CROSS HOLLOWS EVENTS	44.17	
AUGUST 2014	3511260000-NATURAL GAS	08/13/2014	24-40-270 UTILITIES-AIRPORT	42.87	
AUGUST 2014	3511260000-NATURAL GAS	08/13/2014	61-40-270 UTILITIES-PUBLIC WORKS FACILIT	41.86	
AUGUST 2014	3511260000-NATURAL GAS	08/13/2014	10-87-270 UTILITIES-LIBRARY	19.35	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
AUGUST 2014	3511260000-NATURAL GAS	08/13/2014	22-40-270 UTILITIES-CATS	35.11	
AUGUST 2014	3511260000-NATURAL GAS	08/13/2014	53-56-270 UTILITIES-SEWER PLANT	1,785.90	
AUGUST 2014	3511260000-NATURAL GAS	08/13/2014	10-73-270 UTILITIES-FIRE	131.66	
AUGUST 2014	3511260000-NATURAL GAS	08/13/2014	10-92-270 UTILITIES-HERITAGE CENTER	63.22	
AUGUST 2014	3511260000-NATURAL GAS	08/13/2014	28-40-270 UTILITIES	42.69	
Total QUESTAR GAS:				10,387.92	
QUICK CUT INC.					
049194	CICE50-CUT CONCRETE & ASPHALT	08/14/2014	10-79-263 MAINTENANCE-STREETS	270.00	
Total QUICK CUT INC.:				270.00	
R-57 ELECTRIC					
1153	CCC-ENOCH WELL#1 DSIC POWER/C	08/15/2014	51-40-255 WATER SYSTEM MAINTENANCE	100.00	
1154	CCC-CHANGE BALLAST AND LAMPS	08/15/2014	20-40-262 BUILDING & GROUND MAINTENANCE	65.00	
1155	ELECTRICAL WORK	08/29/2014	51-40-255 WATER SYSTEM MAINTENANCE	210.00	
Total R-57 ELECTRIC:				375.00	
RAINBOW SIGN AND DESIGN					
23708	5672-SPORTS REGISTR SIGNS	08/19/2014	10-84-480 SPECIAL DEPARTMENT SUPPLIES	734.52	
Total RAINBOW SIGN AND DESIGN:				734.52	
RANDOM HOUSE INC.					
1081226898	9032490000-GENERAL COLLECTION B	09/01/2014	10-87-481 BOOKS-GENERAL COLLECTION	21.00	
Total RANDOM HOUSE INC.:				21.00	
REBER PAINTING, INC.					
3745	AIRPORT-PAINTING W LONG HALLWA	09/03/2014	24-40-262 BUILDING & GROUND MAINTENANCE	1,190.00	
Total REBER PAINTING, INC.:				1,190.00	
RECORDED BOOKS, LLC					
74988259	1501705-GENERAL COLLECTION BOO	08/19/2014	10-87-481 BOOKS-GENERAL COLLECTION	174.57	
74992508	1501705-GENERAL COLLECTION BOO	08/21/2014	10-87-481 BOOKS-GENERAL COLLECTION	226.04	
74994014	1501705-GENERAL COLLECTION BOO	08/21/2014	10-87-481 BOOKS-GENERAL COLLECTION	56.90	
Total RECORDED BOOKS, LLC:				457.51	
RICE MACHINE WORKS					
29369	0208-LARGE PIPE	07/14/2014	10-78-930 INVENTORY	40.00	
29390	0208-WELD FUEL TANK	07/23/2014	10-78-930 INVENTORY	45.00	
Total RICE MACHINE WORKS:				85.00	
RMT EQUIPMENT					
Q95652	15020-WHEEL AY 18 IN	08/22/2014	10-83-252 EQUIPMENT MAINTENANCE	820.93	
Total RMT EQUIPMENT:				820.93	
ROBINSON FENCING					
2308	PRARIE DOG FENCE-EASY TWIST TIE	07/30/2014	28-40-730 CAP OUTLAY - IMPROVEMENTS	453.00	
Total ROBINSON FENCING:				453.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
ROCKY RIDGE ROCK, INC.					
6283	LANDSCAPE ROCK FOR EQU BLDG	08/05/2014	24-40-262 BUILDING & GROUND MAINTENANCE	675.00	
Total ROCKY RIDGE ROCK, INC.:				675.00	
ROLLING RUBBER INC.					
78494	1143-TRACTOR TIRE REPAIR	08/04/2014	10-90-252 EQUIPMENT MAINTENANCE	122.85	
Total ROLLING RUBBER INC.:				122.85	
ROSS EQUIPMENT CO., INC.					
00101534	003017-MULTI RACK/NYLON STRAP/	07/18/2014	58-40-743 CAPITAL OUTLAY6-FIRE TRUCK	234.73	
00101550	003017-ADJUSTAMOUNT/STOWnLOK	07/14/2014	58-40-743 CAPITAL OUTLAY6-FIRE TRUCK	262.76	
00101625	003017-ADAPTOR/COUPLING	07/29/2014	58-40-743 CAPITAL OUTLAY6-FIRE TRUCK	38.06	
Total ROSS EQUIPMENT CO., INC.:				535.55	
RUBICK'S CUDE YOUTH SQUARE DANCERS					
2014/2015 RAP TA	80% 2014/2015 RAP TAX AWARD	08/28/2014	29-40-100 DISTRIBUTIONS TO ARTS	800.00	
Total RUBICK'S CUDE YOUTH SQUARE DANCERS:				800.00	
RUSH TRUCK CENTERS					
215-275724	12181-OEM SWITCH	07/31/2014	10-78-930 INVENTORY	75.32	
215-276027	12181-PB BLASTER	08/18/2014	10-78-930 INVENTORY	45.24	
215-276070	6223- 15/40 OIL	08/20/2014	10-78-930 INVENTORY	41.85	
Total RUSH TRUCK CENTERS:				162.41	
SALT LAKE WHOLESALE SPORTS					
25072	CC POLICE DEPT-AMMUNITION FOR	08/21/2014	10-70-452 FIREARM SUPPLIES	58.71	
Total SALT LAKE WHOLESALE SPORTS:				58.71	
SAVAGE, TRUDY					
082814	CLAIM	08/28/2014	10-83-511 LEGAL CLAIMS	711.01	
Total SAVAGE, TRUDY:				711.01	
SCHMIDT CONSTRUCTION					
149647 #2	UDOT PROJ 149647 #2 RUNWAY	08/25/2014	43-40-720 CAP OUTLAY-IMPROVEMENTS	38,008.55	
3-49-0005-28 #2	A.I.P. 3-49-0005-28 #2	08/25/2014	43-40-734 CAP OUTLAY-RUNWAY REHAB	451,225.07	
Total SCHMIDT CONSTRUCTION:				489,233.62	
SCHOLZEN PRODUCTS COMPANY					
900324	100592-3" PLUG VALVE FOR TAC TAN	07/21/2014	10-79-263 MAINTENANCE-STREETS	495.00	
906960	100592-CHLORINE 150 LBS	08/21/2014	51-40-255 WATER SYSTEM MAINTENANCE	431.34	
908156	100592-MISC SUPPLIES	08/27/2014	51-40-255 WATER SYSTEM MAINTENANCE	238.44	
908975	100592-MISC SUPPLIES	09/02/2014	51-40-255 WATER SYSTEM MAINTENANCE	118.63	
908976	100592-MISC SUPPLIES	09/02/2014	51-40-255 WATER SYSTEM MAINTENANCE	491.46	
909163	100592-MISC SUPPLIES	09/03/2014	51-40-255 WATER SYSTEM MAINTENANCE	246.60	
G20572	100592-CHLORINE	08/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	72.00	
Total SCHOLZEN PRODUCTS COMPANY:				2,093.47	
SHARKY LLC					
4978	AQUATIC CENTER-ACID HYDROCHLO	08/26/2014	20-40-254 CHEMICALS	616.18	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total SHARKY LLC:				616.18	
SKAGGS PUBLIC SAFETY EQUIPMENT					
2327230RI	103035-ARMOR ALPHA-	07/30/2014	10-70-624 BALLISTIC VESTS	1,028.99	
2327234RI	103035-ARMOR-CHIEF ALLINSON	07/30/2014	10-70-624 BALLISTIC VESTS	812.00	
2327244RI	103035-ARMOR,ALPHA MCINTYRE,D	07/30/2014	10-70-624 BALLISTIC VESTS	1,050.99	
2327250RI	103035-TRAVIS CARTER	07/30/2014	10-70-624 BALLISTIC VESTS	1,085.98	
2341784RI	103035-TAC LITE PRO PANTS-BANZ/B	08/26/2014	10-76-620 UNIFORM PURCHASE	240.00	
2341785RI	103035-ARMORSKIN GRAY	08/26/2014	10-76-620 UNIFORM PURCHASE	118.00	
2341835RI	103035-BLACK CARRIER	08/26/2014	10-70-624 BALLISTIC VESTS	174.99	
2341840RI	103035-VEST WARRANTY REWORK-G	08/26/2014	10-70-624 BALLISTIC VESTS	150.00	
2341841RI	103035-VEST - EVANS,D	08/26/2014	10-70-624 BALLISTIC VESTS	800.00	
2341842RI	103035-VEST - SUTTLEMYRE	08/26/2014	10-70-624 BALLISTIC VESTS	800.00	
2341843RI	103035-VEST - LIDDIARD	08/26/2014	10-70-624 BALLISTIC VESTS	800.00	
2341848RI	103035-***CREDIT***	08/26/2014	10-70-624 BALLISTIC VESTS	(70.99)	
2341855RI	103035-ARMOR ALPHA	08/26/2014	10-70-624 BALLISTIC VESTS	(70.99)	
2341861RI	103035-***CREDIT***	08/26/2014	10-70-624 BALLISTIC VESTS	(81.99)	
2343559RI	103035-VEST-COLEMAN	08/29/2014	10-70-624 BALLISTIC VESTS	800.00	
23727187RI	103035-OUTER CARRIER,TACTICAL	07/30/2014	10-70-624 BALLISTIC VESTS	143.55	
Total SKAGGS PUBLIC SAFETY EQUIPMENT:				7,780.53	
SOUTH CENTRAL COMMUNICATIONS					
SEPT 2014	3005035-SEPT 2014 INTERNET	09/01/2014	10-73-270 UTILITIES-FIRE	49.95	
SEPT 2014	3005035-SEPT 2014 INTERNET	09/01/2014	10-41-281 INTERNET	65.50	
SEPT 2014	3005035-SEPT 2014 INTERNET	09/01/2014	10-92-240 OFFICE SUPPLIES & EXPENSE	32.00	
SEPT 2014	3005035-SEPT 2014 INTERNET	09/01/2014	10-76-270 UTILITIES-INSPECTION	29.95	
Total SOUTH CENTRAL COMMUNICATIONS:				177.40	
SOUTHERN UTAH LUMBER					
868891	8100-HOLE SAW/ENG SCALE TAPE/D	06/30/2014	10-79-410 SPECIAL DEPARTMENT SUPPLIES	72.46	
Total SOUTHERN UTAH LUMBER:				72.46	
STAKER PARSON COMPANIES					
3593429	260116-ASPHALT/SLURRY	08/06/2014	51-40-255 WATER SYSTEM MAINTENANCE	63.32	
3597092	260116-FIDDLERS WEDGEWOOD CR	08/13/2014	10-79-730 CAP OUTLAY-IMPROVEMENTS	614.68	
3601093	260116-ASPHALT/SLURRY	08/14/2014	51-40-255 WATER SYSTEM MAINTENANCE	378.00	
3603445	260116-ASPHALT/SLURRY	08/18/2014	51-40-255 WATER SYSTEM MAINTENANCE	540.00	
3607545	260116-ASPHALT/SLURRY	08/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	594.00	
Total STAKER PARSON COMPANIES:				2,190.00	
STANDARD RESTAURANT EQUIP CO.					
1640086	36062-RPLCMNT FILTER ICE MACHIN	08/14/2014	10-73-262 BUILDING & GROUND MAINTENANCE	339.90	
Total STANDARD RESTAURANT EQUIP CO.:				339.90	
STAR SIGN & BANNER					
2515	SCHOOL ZONE LIGHT CEDAR MIDL	06/25/2014	10-79-730 CAP OUTLAY-IMPROVEMENTS	9,235.83	
Total STAR SIGN & BANNER:				9,235.83	
STEVEN HEDGES					
2014-03	PRARIE DOG SURVEY	08/28/2014	43-40-734 CAP OUTLAY-RUNWAY REHAB	210.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total STEVEN HEDGES:				210.00	
STEWART BROTHERS ELECTRIC					
83693	GOLF COURSE-19339-REBUILD PUMP	07/07/2014	28-40-252 EQUIPMENT MAINTENANCE	7,781.12	
Total STEWART BROTHERS ELECTRIC:				7,781.12	
STOTZ EQUIPMENT CO., LLC					
W01430	CEDAR022-TRACTOR REPAIR	08/22/2014	10-90-252 EQUIPMENT MAINTENANCE	614.02	
W01431	CEDAR022-UTILITY TRAILER REPAIR	08/22/2014	10-90-252 EQUIPMENT MAINTENANCE	239.09	
Total STOTZ EQUIPMENT CO., LLC:				853.11	
STRAIGHT STRIPE PAINTING, INC.					
7907	CEDAR MIDDLE SCH CROSSING-PAIN	08/15/2014	10-79-730 CAP OUTLAY-IMPROVEMENTS	1,493.00	
Total STRAIGHT STRIPE PAINTING, INC.:				1,493.00	
STREAM TELECOM					
3901	PHONE SYSTEM-UPDATE TIME SCHE	08/11/2014	10-77-280 TELEPHONE	85.00	
Total STREAM TELECOM:				85.00	
SUU ACCOUNTS RECEIVABLE					
S0027848	LAB SERVICES	09/04/2014	53-56-312 TESTING	536.00	
Total SUU ACCOUNTS RECEIVABLE:				536.00	
SUZUKI STRINGS CEDAR CITY					
2014/2015 RAP TA	80% 2014/2015 RAP TAX AWARD	08/25/2014	29-40-100 DISTRIBUTIONS TO ARTS	1,200.00	
Total SUZUKI STRINGS CEDAR CITY:				1,200.00	
SYSCO LAS VEGAS INC.					
604876591	CONCESSIONS MERCHANDISE	08/29/2014	20-40-482 MERCHANDISE-CONCESSIONS	604.33	
Total SYSCO LAS VEGAS INC.:				604.33	
TACTEC					
13560	CONNECTOR/UHF ANTENNA ETC	07/17/2014	10-78-930 INVENTORY	246.50	
13603	RADIO SERVICE	08/31/2014	22-40-270 UTILITIES-CATS	120.00	
Total TACTEC:				366.50	
TEAMINTEL, LLC					
2872	FLASHLIGHT DVR/THERMOS MUG DV	08/26/2014	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	1,332.00	
Total TEAMINTEL, LLC:				1,332.00	
THE KEY MAKER LOCKSMITH SVC					
16793	REKEY POLICE DEPT	07/15/2014	10-42-262 BUILDING & GROUND MAINTENANCE	396.00	
Total THE KEY MAKER LOCKSMITH SVC:				396.00	
THE MASTER SINGERS					
2014/2015 RAP TA	80% 2014/2015 RAP TAX AWARD	08/25/2014	29-40-100 DISTRIBUTIONS TO ARTS	2,400.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total THE MASTER SINGERS:				2,400.00	
THE PARTRIDGE PSYCHOLOGICAL GROUP					
1147	PRE-EMPL EVAL: NOWLAND/CARPEN	08/31/2014	10-70-310 PROF & TECH SERVICES	600.00	
Total THE PARTRIDGE PSYCHOLOGICAL GROUP:				600.00	
THE TIRE AND AUTO CENTER					
90363	FRONT TIRES 4x4 GATOR TIRES	07/30/2014	10-83-252 EQUIPMENT MAINTENANCE	329.72	
Total THE TIRE AND AUTO CENTER:				329.72	
THE TIRE COMPANY					
90264	20.5-25 GALAXY EXR300 E3/L3 24 PLY	08/19/2014	10-79-252 EQUIPMENT MAINTENANCE	5,980.80	
90868	7.5 R15 TR 150 TUBE-RENTAL ROLLE	08/14/2014	10-79-252 EQUIPMENT MAINTENANCE	58.10	
91078	MOUNT/DISMOUNT GRADER LOCK RI	08/19/2014	10-79-252 EQUIPMENT MAINTENANCE	232.89	
91297	MOUNT/DISMOUNT GRADER LOCK RI	08/21/2014	10-79-252 EQUIPMENT MAINTENANCE	232.89	
Total THE TIRE COMPANY:				6,504.68	
TOTAL PEST CONTROL					
073014	SPRAY INSIDE BASEBOARDS @ AQU	07/30/2014	20-40-262 BUILDING & GROUND MAINTENANCE	55.00	
TOTAL PEST CONTROL:				55.00	
TURN SECURE SHREDDING					
1398	MONTHLY SHREDDING	08/18/2014	10-41-240 OFFICE SUPPLIES & EXPENSE	35.00	
Total TURN SECURE SHREDDING:				35.00	
TYTAN SECURITY					
11743	FN22070	09/21/2014	20-40-280 TELEPHONE	49.98	
11759	FN22088-FIRE & SECURITY MONITORI	09/21/2014	20-40-280 TELEPHONE	59.98	
Total TYTAN SECURITY:				109.96	
UNIFIRST CORPORATION					
352 0339488	UNIFORM SERVICE	08/22/2014	53-56-451 UNIFORM SERVICE	23.72	
352 0339488	UNIFORM SERVICE	08/22/2014	53-56-262 BUILDING & GROUND MAINTENANCE	22.37	
352 0339860	UNIFORM SERVICE	08/27/2014	10-78-451 UNIFORM SERVICE	83.11	
352 0340352	UNIFORM SERVICE	09/03/2014	10-78-451 UNIFORM SERVICE	74.51	
352 0340488	MATS & MOPS	09/05/2014	53-56-262 BUILDING & GROUND MAINTENANCE	22.37	
352 0340488	UNIFORM SERVICE	09/05/2014	53-56-451 UNIFORM SERVICE	23.72	
Total UNIFIRST CORPORATION:				249.80	
UPPER CASE PRINTING, INK.					
8521	SO INTERCHANGE FLYERS	08/08/2014	10-81-240 OFFICE SUPPLIES & EXPENSE	1,021.50	
Total UPPER CASE PRINTING, INK:				1,021.50	
UTAH LOCAL GOVERNMENTS TRUST					
1486555	1057.0 WKRS COMP	09/10/2014	10-44-134 WORKERS COMPENSATION	224.06	
1486555	1057.0 WKRS COMP	09/10/2014	10-75-134 WORKERS COMPENSATION	144.84	
1486555	1057.0 WKRS COMP	09/10/2014	10-79-134 WORKERS COMPENSATION	425.66	
1486555	1057.0 WKRS COMP	09/10/2014	10-87-134 WORKERS COMPENSATION	26.01	
1486555	1057.0 WKRS COMP	09/10/2014	10-41-134 WORKERS COMPENSATION	299.15	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
				2,483.04	
1486555	1057.0 WKRS COMP	09/10/2014	10-70-134 WORKERS COMPENSATION	102.28	
1486555	1057.0 WKRS COMP	09/10/2014	10-77-134 WORKERS COMPENSATION	425.66	
1486555	1057.0 WKRS COMP	09/10/2014	10-83-134 WORKERS COMPENSATION	130.06	
1486555	1057.0 WKRS COMP	09/10/2014	10-92-134 WORKERS COMPENSATION	189.18	
1486555	1057.0 WKRS COMP	09/10/2014	28-40-134 WORKERS COMPENSATION	134.73	
1486555	1057.0 WKRS COMP	09/10/2014	54-40-134 WORKERS COMPENSATION	96.96	
1486555	1057.0 WKRS COMP	09/10/2014	10-60-134 WORKERS COMPENSATION	127.11	
1486555	1057.0 WKRS COMP	09/10/2014	10-76-134 WORKERS COMPENSATION	470.00	
1486555	1057.0 WKRS COMP	09/10/2014	10-81-134 WORKERS COMPENSATION	67.99	
1486555	1057.0 WKRS COMP	09/10/2014	10-90-134 WORKERS COMPENSATION	122.44	
1486555	1057.0 WKRS COMP	09/10/2014	24-40-134 WORKERS COMPENSATION	21.28	
1486555	1057.0 WKRS COMP	09/10/2014	10-42-134 WORKERS COMPENSATION	857.24	
1486555	1057.0 WKRS COMP	09/10/2014	10-73-134 WORKERS COMPENSATION	296.19	
1486555	1057.0 WKRS COMP	09/10/2014	10-78-134 WORKERS COMPENSATION	153.71	
1486555	1057.0 WKRS COMP	09/10/2014	10-84-134 WORKERS COMPENSATION	130.06	
1486555	1057.0 WKRS COMP	09/10/2014	20-40-134 WORKERS COMPENSATION	2.96	
1486555	1057.0 WKRS COMP	09/10/2014	22-40-134 WORKERS COMPENSATION	241.45	
1486555	1057.0 WKRS COMP	09/10/2014	52-55-134 WORKERS COMPENSATION	10.42	
1486555	1057.0 WKRS COMP	09/10/2014	61-40-134 WORKERS COMPENSATION	502.11	
1486555	1057.0 WKRS COMP	09/10/2014	53-56-134 WORKERS COMPENSATION	759.69	
1486555	1057.0 WKRS COMP	09/10/2014	51-40-134 WORKERS COMPENSATION	389.60	
1486555	1057.0 WKRS COMP	09/10/2014	55-40-134 WORKERS COMPENSATION		
Total UTAH LOCAL GOVERNMENTS TRUST:				8,833.88	
UTAH SHAKESPEAREAN FESTIVAL				31,942.00	
2014/2015 RAP TA	50% 2014/2015 RAP TAX AWARD	08/25/2014	29-40-100 DISTRIBUTIONS TO ARTS		
Total UTAH SHAKESPEAREAN FESTIVAL:				31,942.00	
UTAH STATE RETIREMENT BOARD				124.36	
AUG 2014	LTD - AUG WAGES DUE SEPT 2014	08/29/2014	10-44-132 EMPLOYEE INSURANCE	43.47	
AUG 2014	LTD - AUG WAGES DUE SEPT 2014	08/29/2014	10-76-132 EMPLOYEE INSURANCE	167.48	
AUG 2014	LTD - AUG WAGES DUE SEPT 2014	08/29/2014	10-81-132 EMPLOYEE INSURANCE	22.70	
AUG 2014	LTD - AUG WAGES DUE SEPT 2014	08/29/2014	10-90-132 EMPLOYEE INSURANCE	72.47	
AUG 2014	LTD - AUG WAGES DUE SEPT 2014	08/29/2014	28-40-132 EMPLOYEE INSURANCE	17.64	
AUG 2014	LTD - AUG WAGES DUE SEPT 2014	08/29/2014	54-40-132 EMPLOYEE INSURANCE	50.00	
AUG 2014	LTD - AUG WAGES DUE SEPT 2014	08/29/2014	10-60-132 EMPLOYEE INSURANCE	35.14	
AUG 2014	LTD - AUG WAGES DUE SEPT 2014	08/29/2014	10-77-132 EMPLOYEE INSURANCE	91.30	
AUG 2014	LTD - AUG WAGES DUE SEPT 2014	08/29/2014	10-83-132 EMPLOYEE INSURANCE	48.66	
AUG 2014	LTD - AUG WAGES DUE SEPT 2014	08/29/2014	10-92-132 EMPLOYEE INSURANCE	176.82	
AUG 2014	LTD - AUG WAGES DUE SEPT 2014	08/29/2014	51-40-132 EMPLOYEE INSURANCE	47.04	
AUG 2014	LTD - AUG WAGES DUE SEPT 2014	08/29/2014	55-40-132 EMPLOYEE INSURANCE	207.45	
AUG 2014	LTD - AUG WAGES DUE SEPT 2014	08/29/2014	10-41-132 EMPLOYEE INSURANCE	750.40	
AUG 2014	LTD - AUG WAGES DUE SEPT 2014	08/29/2014	10-70-132 EMPLOYEE INSURANCE	112.23	
AUG 2014	LTD - AUG WAGES DUE SEPT 2014	08/29/2014	10-78-132 EMPLOYEE INSURANCE	62.24	
AUG 2014	LTD - AUG WAGES DUE SEPT 2014	08/29/2014	10-84-132 EMPLOYEE INSURANCE	30.82	
AUG 2014	LTD - AUG WAGES DUE SEPT 2014	08/29/2014	20-40-132 EMPLOYEE INSURANCE	73.70	
AUG 2014	LTD - AUG WAGES DUE SEPT 2014	08/29/2014	52-55-132 EMPLOYEE INSURANCE	3.94	
AUG 2014	LTD - AUG WAGES DUE SEPT 2014	08/29/2014	10-42-132 EMPLOYEE INSURANCE	47.21	
AUG 2014	LTD - AUG WAGES DUE SEPT 2014	08/29/2014	10-75-132 EMPLOYEE INSURANCE	159.81	
AUG 2014	LTD - AUG WAGES DUE SEPT 2014	08/29/2014	10-79-132 EMPLOYEE INSURANCE	78.71	
AUG 2014	LTD - AUG WAGES DUE SEPT 2014	08/29/2014	10-87-132 EMPLOYEE INSURANCE	42.07	
AUG 2014	LTD - AUG WAGES DUE SEPT 2014	08/29/2014	24-40-132 EMPLOYEE INSURANCE	149.38	
AUG 2014	LTD - AUG WAGES DUE SEPT 2014	08/29/2014	53-56-132 EMPLOYEE INSURANCE		
Total UTAH STATE RETIREMENT BOARD:				2,615.04	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
UTAH STATE TAX COMMISSION					
AUG 2014	AUG 2014 - SALES TAX	09/08/2014	10-34-754 CROSS HOLLOW CENTER USE FEES	197.77	
AUG 2014	AUG 2014 - SALES TAX	09/08/2014	55-40-612 SALES TAX	121.05	
AUG 2014	AUG 2014 - SALES TAX	09/08/2014	20-40-612 SALES TAX	1,960.34	
AUG 2014	AUG 2014 - SALES TAX	09/08/2014	10-41-612 SALES TAX	22.44	
AUG 2014	AUG 2014 - SALES TAX	09/08/2014	28-40-612 SALES TAX	3,818.74	
Total UTAH STATE TAX COMMISSION:				6,120.34	
VERACITY NETWORKS					
2272107	48511-AUG 2014	08/25/2014	10-60-280 TELEPHONE	1.85	
2272107	48511-AUG 2014	08/25/2014	10-76-280 TELEPHONE	4.10	
2272107	48511-AUG 2014	08/25/2014	10-81-280 TELEPHONE	4.88	
2272107	48511-AUG 2014	08/25/2014	10-90-280 TELEPHONE	.67	
2272107	48511-AUG 2014	08/25/2014	24-40-280 TELEPHONE	1.59	
2272107	48511-AUG 2014	08/25/2014	53-56-280 TELEPHONE	4.13	
2272107	48511-AUG 2014	08/25/2014	10-70-280 TELEPHONE	33.12	
2272107	48511-AUG 2014	08/25/2014	10-77-280 TELEPHONE	.70	
2272107	48511-AUG 2014	08/25/2014	10-83-280 TELEPHONE	1.16	
2272107	48511-AUG 2014	08/25/2014	10-92-280 TELEPHONE	3.06	
2272107	48511-AUG 2014	08/25/2014	28-40-280 TELEPHONE	1.16	
2272107	48511-AUG 2014	08/25/2014	10-41-280 TELEPHONE	14.81	
2272107	48511-AUG 2014	08/25/2014	10-73-280 TELEPHONE	6.05	
2272107	48511-AUG 2014	08/25/2014	10-78-280 TELEPHONE	1.86	
2272107	48511-AUG 2014	08/25/2014	10-84-280 TELEPHONE	.28	
2272107	48511-AUG 2014	08/25/2014	20-40-280 TELEPHONE	7.01	
2272107	48511-AUG 2014	08/25/2014	51-40-280 TELEPHONE	1.89	
2272107	48511-AUG 2014	08/25/2014	10-44-280 TELEPHONE	7.02	
2272107	48511-AUG 2014	08/25/2014	10-75-280 TELEPHONE	1.04	
2272107	48511-AUG 2014	08/25/2014	10-79-280 TELEPHONE	.60	
2272107	48511-AUG 2014	08/25/2014	10-87-280 TELEPHONE	7.86	
2272107	48511-AUG 2014	08/25/2014	22-40-280 TELEPHONE	1.39	
2272107	48511-AUG 2014	08/25/2014	52-55-280 TELEPHONE	.28	
Total VERACITY NETWORKS:				106.51	
VERIZON WIRELESS					
9730473337	571244071-00001 CELL PHONES	08/16/2014	10-70-280 TELEPHONE	174.17	
9730473337	571244071-00001 CELL PHONES	08/16/2014	10-76-310 PROF & TECH SERVICES	80.02	
9730473337	571244071-00001 CELL PHONES	08/16/2014	10-84-280 TELEPHONE	30.61	
9730473337	571244071-00001 CELL PHONES	08/16/2014	54-40-280 TELEPHONE	33.54	
9730473337	571244071-00001 CELL PHONES	08/16/2014	10-70-312 COMPUTER & TECH CONTRACTS	1,613.54	
9730473337	571244071-00001 CELL PHONES	08/16/2014	10-78-280 TELEPHONE	53.60	
9730473337	571244071-00001 CELL PHONES	08/16/2014	51-40-280 TELEPHONE	285.02	
9730473337	571244071-00001 CELL PHONES	08/16/2014	10-44-280 TELEPHONE	53.60	
9730473337	571244071-00001 CELL PHONES	08/16/2014	10-73-280 TELEPHONE	33.54	
9730473337	571244071-00001 CELL PHONES	08/16/2014	10-79-280 TELEPHONE	211.16	
9730473337	571244071-00001 CELL PHONES	08/16/2014	52-55-280 TELEPHONE	132.50	
9730473337	571244071-00001 CELL PHONES	08/16/2014	10-60-280 TELEPHONE	53.60	
9730473337	571244071-00001 CELL PHONES	08/16/2014	10-75-280 TELEPHONE	107.20	
9730473337	571244071-00001 CELL PHONES	08/16/2014	10-83-280 TELEPHONE	134.16	
9730473337	571244071-00001 CELL PHONES	08/16/2014	53-56-280 TELEPHONE	33.54	
9730473338	CELL PHONES FOR AGENTS	08/16/2014	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	246.10	
Total VERIZON WIRELESS:				3,275.90	
VISA					
AUGUST 2014	4144 7110 003 4232 -HOTEL/PARK TR	08/03/2014	10-41-230 TRAVEL & TRAINING	766.30	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
AUGUST 2014	4144 7110 003 4232 -***CREDIT***	08/03/2014	10-60-620 COMMUNITY PROMOTION & RECRUIT	(700.00)	
AUGUST 2014	4144 7110 003 4232 -FLIGHTS/ADAMS	08/03/2014	10-70-231 TRAVEL & TRAINING-ADMIN	1,110.00	
AUGUST 2014	4144 7110 003 4232 -INTEREST	08/03/2014	10-41-610 SUNDRY	33.09	
AUGUST 2014	4144 7110 003 4232 -LANDSCAPE BLO	08/03/2014	26-40-739 CAP OUTLAY-TRAIL EXPANSION	9,673.75	
SEPT 2014	4144 7110 003 4232 -FORCE SCIENCE	09/02/2014	10-70-232 TRAVEL & TRAINING-DETECTIVES	1,500.00	
SEPT 2014	4144 7110 003 4232 -INTEREST	09/02/2014	10-41-610 SUNDRY	125.04	
Total VISA:				12,508.18	
WARNER TRUCK CENTER					
995405	17953-SENSOR/STRAP/INSULATOR/S	08/28/2014	10-78-930 INVENTORY	146.17	
Total WARNER TRUCK CENTER:				146.17	
WASHINGTON COUNTY SOLID WASTE					
13798	RECYCLING PICK UP	07/31/2014	55-40-641 RECYCLING PROGRAM	1,600.00	
Total WASHINGTON COUNTY SOLID WASTE:				1,600.00	
WAXIE SANITARY SUPPLY					
74676368	129252 0-JANITORIAL SUPPLIES	06/30/2014	10-42-261 JANITORIAL SUPPLIES	1,493.24	
74688130	129252 0-JANITORIAL SUPPLIES	07/07/2014	10-42-261 JANITORIAL SUPPLIES538.44		
Total WAXIE SANITARY SUPPLY:				2,031.68	
WEIDNER & ASSOCIATES					
107124	FIRE DEPT- BOURKE EYE SHIELD	08/13/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	134.48	
Total WEIDNER & ASSOCIATES:				134.48	
WESTERN POWDERCOATING					
5227	SANDBLAST AND POWDER COAT GRI	08/19/2014	53-56-252 EQUIPMENT MAINTENANCE	360.00	
Total WESTERN POWDERCOATING:				360.00	
WINKEL DISTRIBUTING					
032844	CONCESSIONS MERCHANDISE	05/23/2014	20-40-482 MERCHANDISE-CONCESSIONS	291.30	
033092	22653-CONCESSIONS	07/09/2014	20-40-482 MERCHANDISE-CONCESSIONS	355.80	
033249	CONCESSIONS MERCHANDISE	08/08/2014	20-40-482 MERCHANDISE-CONCESSIONS	358.30	
Total WINKEL DISTRIBUTING:				1,005.40	
ZIONS FIRST NATIONAL BANK					
090214	1202276B ISSUE#3463 INTEREST PY	09/02/2014	51-40-820 DEBT SERVICE-INTEREST	63,848.26	
Total ZIONS FIRST NATIONAL BANK:				63,848.26	
Grand Totals:				2,113,624.67	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Dated: _____					
Mayor: _____					
City Council: _____					

City Recorder: <u>Renon Savage</u>					
City Treasurer: <u>Wendy C. Bomp</u>					

Report Criteria:
Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
TRAVELERS					
2014-2015	5481L80A 660 INSURANCE	08/14/2014	56-41-510 INSURANCE & SURETY BONDS	250.00	
Total TRAVELERS:				250.00	
Grand Totals:				250.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: Renon SavageCity Treasurer: Wendy C. Bony

